



SEMS DocID

2275680

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 411

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 5193	TERMS: Net 10 days	
INVOICE DATE 5/22/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
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Material as shown on attached Sales Order No. 11347-----\$10,560.36

PURCH
(2)

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 6-1-80

Pd
CK # 24663
5-30-80

Credit: 5599-1

ORIGINAL

5193

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

PC	527819	5 08 80	5 21 80	282057	5 29 80	000125	000016	125000	KB91904901
CAR INITIALS & NO.		WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE

KB1C NEWPORT NEWS SHPBLDG

ROUTE CO

SHIPPER

LNCU PECK IRON METAL
3220 DEEPWATER TERL RD
RICHMOND VA 23234

PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.

COMMODITY CODE
402112500

TRAILER NO.

TRAILER NO.

00012 14 301

WEIGHT
60000

RATE

FREIGHT
26116

ADVANCES

PREPAID

WMC

INCL SC IF APPLIED

PLEASE PAY THIS AMOUNT

\$ 26116

BELOW IS A COPY OF THE ORIGINAL WAYBILL

PC 527819
STOP THIS CAR AT

G

CAR AHEAD 05 07 80

C.L. TRANSFERRED TO OR
L.C.L. LOADING NUMBER

WAYBILL DATE

MO. DAY YR.

05 08 80

C

WAYBILL NUMBER

282057

CONSIGNEE AND ADDRESS AT STOP

STA. NO.

TO STATION

STATE OR PROV.

STA. NO.

FROM STATION

STATE OR PROV.

RICHMOND, VIRGINIA

B/A 00016

NEWPORT NEWS VIRGINIA

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)

C&O

FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.

NEWPORT NEWS SHIPBUILDING & DRY DOCK CO

S

Show "A" if Agent's Routing or "S" if Shipper's Routing

YES

When shipper in the United States executes the no recourse clause of Section 7 of the B.R. insert "Yes"

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 1329

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS
PECK

105600 58000

47600

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC. IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

L/E TRAILER NO.

L/E

Indicate by Symbol in black labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT
6 7 6 5 4 3 2 1

RATE
6 5 4 3 2 1

FREIGHT
8 7 6 5 4 3 2 1

ADVANCES
6 5 4 3 2 1

PREPAID
8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COOPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES.

SHIPPERS LOAD & COUNT

DO NOT WEIGH
DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Number BP0 360875

**Howe
Richardson**

Date _____

901

Weight

1 1 9 4 1 2 0

1 3 2 1 0 0

GROSS

9 4 0 4 1 2 0

0 7 3 3 0 0

TARE

NET

16

Commodity pipe & pipe ends

@

Per Lb.

Remarks lt wt 66600

Driver On [] Off []

Aug. uncoupled

Load No.

Weighed By

Shipper Newport News Shipbuilding
Seller Peck Iron & Metal
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1330

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

SHIPPERS

PECK

132100

73300

58800

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

1/E

TRAILER NO.

1/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled A how weights were obtained, R - Railroad Scale,
S - Shipper's Tare Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

71 CAR SCRAP STEEL (PIPE & PIPE
ENDS) AS SCRAP, XXX I/S (NOT COPPER
RECLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

COLLECT

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM AF-746 REV. 2-76

RAILWAY COMPANY—FREIGHT BILL WEIGHT RECORDED BY

Number

528968

Howe
Richardson

Date

Weight

6 5 2 4 0 8 0

1 1 4 6 5 0 GROSS

3 1 7 0 0 0 0

0 5 9 3 5 0 TARE

55300 NET

Commodity

TIN

Remarks

DRY - Unpacked
LT WT 56300

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Newport News ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGED TO

SHIPMENT NO. 1307

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

114650

59350

55300

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELT

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

55540

AS

60000

975G

COLLECT

\$ 55300
AS 60000

975 2615

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY



Please Attach a Copy of this Bill to Your Remittance

CHESNEY SYSTEM FORM A-77-C REC-77

WEIGHT RECORDED BY

Number B+0 360 878



Date _____

Weight

GROSS

TARE

NET

Commodity LT IRON

Remarks LT WT 67400

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Peck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" if Agent's Routing or "S" if Shipper's Routing
RECONSIGN TO

YES ← When shipper in the United States executes the no. recourse clause of Section 7 of the B/L, insert "Yes"

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

SHIPMENT NO. 1428

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

4021125

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON AND GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES VIZ: SCRAP OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

S

76,200

975GT

333.84

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 3207	TERMS: Net 10 days	
INVOICE DATE 3/24/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co., Inc. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
 NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
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Material as shown on attached Sales Order No. 11270

\$12,141.46

PAID

APR 1 1980

ck# 23774

Pureza

2% INTEREST PER MONTH WILL BE ADDED TO
 INVOICE IF NOT PAID BY 4-3-80

CREDIT 5599-1

ORIGINAL

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

SALES ORDER

NN 95

DATE

March 20, 1980

CREDIT 5599-1	SOLD TO Peck Iron & Metal Co., Inc. P. O. Box 100, 3500 Elm Avenue Portsmouth, VA 23705
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CHARGE	TERMS Charge-Net 10 days	F.O.B. Our Plant
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LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per GT	AMOUNT
ST-79-3	48.8750	GT	Lt. Iron MCC 1033 3-5-80	58.20	2,844.53
ST-79-3	31.6518	GT	Lt. Iron C&O 37445 3-10-80	58.20	1,842.13
ST-79-3	24.7679	GT	Lt. Iron B&O 352923 3-11-80	58.20	1,441.49
ST-79-3	39.8661	GT	Lt. Iron C&O 365269 3-14-80	58.20	2,320.21
ST-79-3	28.0536	GT	Lt. Iron PC 519034 3-14-80	58.20	1,632.72
ST-79-3	35.4018	GT	Lt. Iron B&O 360921 3-17-80	58.20	2,060.38
Exemption No. 214011729-3				total	\$12,141.46
SOLD BY <i>Richard A. Marsh</i>				DEPT.	
					056-dma

No. 11270

PURCHASER'S COPY

Number

C.O.
37445

WEIGHT RECORDED BY



Date

Weight

9 1 4 0 5 1 3 8

1 2 4 4 5

GROSS

1 5 3 0 5 1 3 8

0 5 2 0 5

TARE

Commodity

LITE IRON

72400

NET

Remarks

Wet - Uncooled

@

Per T

1 TWT - 48500

Driver On []

Off []

Load No.

Shipper

Seller

Buyer

Norport News Ship

Weighed By

Address

B.O.
Number 360921

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

8 3 0 0 5 2 0 8

1 4 7 0 0 0

GROSS

3 1 4 0 5 2 0 8

0 6 7 9 0 0

TARE

Commodity Litz Iron

79100 NET

Remarks DRT - Uncompd
LTWT 67600

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper Nimrod New Ship
Seller Deck Iron & Metal
Buyer

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number B.O.
352923

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

9 0 1 0 5 1 4 8

1 1 9 9 0 0 GROSS

0 6 4 2 0 0 TARE

55706 NET

Commodity LITE IRON

@

Per Lb.

Remarks

DRI - Unmpled
It wt - 6000

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper

Seller

Buyer

Newport News ship

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO 352923 CAR INITIALS & NO.	3 11 80 WAYBILL DATE	3 20 80 FREIGHT BILL DATE	281444 FREIGHT BILL NO.	3 27 80 PAYMENT DUE DATE	000125 TO STA. NO.	000016 FROM STA. NO.	125000 ROUTE	K89190490 FILE REFERENCE
SHIPPER K81C NEWPORT NEWS SHPBLDG				ROUTE CO				
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234				PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.				
				COMMODITY CODE 402112500		TRAILER NO. 00012 14 361		
				WEIGHT 60000		RATE 23478		HEM PREPAID
				INCL SC IF APPLIED THIS AMOUNT * \$ 23478				

BO 352923	G	BELOW IS A COPY OF THE ORIGINAL WAYBILL
STOP THIS CAR AT	C.L. TRANSFERRED TO OR L.C.I. LOADING NUMBER	WAYBILL DATE MO. DAY YR. 03 11 80
		WAYBILL NUMBER 281444

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA				

B/A 00016 NEWPORT NEWS, VIRGINIA	
ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER) C&O	FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO. NEWPORT NEWS SHPBLDG & DRY DOCK CO. NEWPORT NEWS, VIRGINIA

S ← Show "A" if Agent's Routing or "S" if Shipper's Routing	YES ← When shipper in the United States executes the no recourse clause of Section 7 of the A/R, insert "Yes"
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RECONSIGNE TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
	SHIPMENT NO. 692

AUTHORITY	CONSIGNEE AND ADDRESS	C.O.D.	AMOUNT	FEE	TOTAL
	PECK IRON & METAL CO., INC. PO BOX 100 PORTSMOUTH, VA. 23705	WEIGHED AT	GROSS	TARE	ALLOWANCE
FINAL DESTINATION AND ADDITIONAL ROUTING	JAMES, VIRGINIA SCL DELIVERY	PECK	119900	64200	55700

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
402112				

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT. IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAP OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

DO NOT WEIGH DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a copy of this Bill to Your Remittance

55700
55480
AS
50000
X311AX.1.1% S/C

23223
215
23478
23089
23897

COLLECT

WEIGHT RECORDED BY

Number

PC
519034Howe
Richardson

Weight

Date

90

CE

8 2 1 0 5 1 7 8

1 2 8 2 5 0 GROSS

8 2 8 6 5 1 7 8

0 6 6 6 5 0 TARE

61600 NET

Commodity

LITE IRON

@

Per Lb.

Remarks

Wt - Unpacked

Driver On [] Off []

ET WT - 51900

Load No.

Weighed By

Shipper

Seller

Buyer

Nungat New ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TOORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT 731

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

128250

66650

61600

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.COMMODITY CODE
4021125TRAILER NO.
11TRAILER NO.
11

L/E

Indicate by Symbol in black labeled * how weights were obtained. R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

61600

8.67

62840

362GT

24182

X311 4.6% S/C

1112

25294

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH

Please Attach a Copy of this Bill to Your Remittance

Number 1000000



Date _____

Weight

GROSS 10000

TARE 1000

NET 9000

Commodity 10000

@ _____ Per Lb.

Remarks 1000

Driver On [] Off []

Load No. 10000

Weighed By 175100

Shipper 10000

Seller

Buyer 10000

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number

L.V.
365269

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

8 2 2 0 5 1 7 8

1 5 0 0 5 0

GROSS

4 2 6 0 5 1 7 8

0 7 1 1 0 0

TARE

8 7 7 5 NET

Commodity

Remarks

412 Iron
Wt. Unsampled
It at 69100

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Nugget News Shop

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S

Show "A" If Agent's Routing or "S" If Shipper's Routing

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 732

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

157850

71100

87750

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weights & Correct, T - Tare Classification or Minimum.

4021125

11

11

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTINS PUR-
POSES ONLY.

87750

867

339.63

374

343.37

89300

862GT

34365

X311

4.6% S/C

1581

35946

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH

AGREEMENT WEIGHT TO APPLY.

Please Attach a Copy of this Bill to your Remittance

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO. 00052	TERMS: Net 10 days		
INVOICE DATE 1/30/80	NN ORDER NO.		
We look to both Vessel and Owners for payment of this bill.		DATE	FROM
SOLD TO: Peck Iron & Metal Co. Inc. 3500 Elm Avenue P.O. Box 100 Portsmouth, VA 23705		F.O.B.	
		CAR NO.	
		ROUTE	

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 10985

\$7,365.14

PAID

FEB - 3 1980

CR # 22949

Pureen
(2)

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 2-9-80


Credit 5599-1

ORIGINAL

SALES ORDER

NN 95

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

DATE

1-28-80

CREDIT

5599-1

CHARGE

SOLD TO

Peck Iron & Metal Co., Inc.
3500 Elm Avenue P. O. Box 100
Portsmouth, VA 23705

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per GT	AMOUNT
ST-79-3	27.6161	GT	Light Iron B&O 368225 1-16-80	41.50	1,146.07
ST-79-3	29.8393	GT	Light Iron B&O 370155 1-17-80	41.50	1,238.33
ST-79-3	33.0000	GT	Light Iron B&O 371396 1-18-80	41.50	1,369.50
ST-79-3	22.5179	GT	Light Iron C&O 32565 1-21-80	41.50	934.49
ST-79-3	30.7143	GT	Light Iron B&O 371677 1-22-80	41.50	1,274.64
ST-79-3	33.7857	GT	Light Iron B&O 360683 1-23-80	41.50	1,402.11
Exemption No. ----- 21401-729-3				total	\$7,365.14
SOLD BY <i>Charles M. Beck</i>				DEPT.	
				056-dma	

No. 10985

PURCHASER'S COPY

Number B+0
360683

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

11 0 9 4 5 2 8 5

1 4 5 8 0 0

GROSS

4 5 6 5 5 2 8 5

0 7 1 6 5 0

TARE

74150 NET

Commodity LIGHT IRON @ _____ Per Lb.

Remarks DRY UNCOUPLED Driver On [] Off []

MARKED TARE 70100

Load No. _____

Weighed By _____

Shipper NEWPORT NEWS SHIPBUILDING

Seller _____

Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

Shipper's No. _____

C&O RAILWAY CO.

Company

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Newport News, Va. 23607,

JANUARY 23 19 80

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)
3500 ELM AVE., P.O. BOX 100

Consigned to **PECK IRON AND METAL CO., INC.**

Destination **JAMES**

State of **VA**

County of _____

Route **C&O RICHMOND AND SEABOARD COASTLINE DELIVERY**

Delivering Carrier

Car Initial

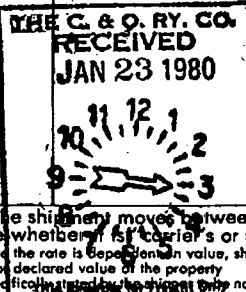
B&O

Car No.

360683

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.	
1	CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.				Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
					NNS
					(Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					Received \$ _____
					to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges advanced:
					\$ _____

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.



SIGNED

A. A. Aleandro, Jr.
(VBW)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is by carrier's or shipper's weight.

NOTE—Where the rate is based on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Agent

Per **A. A. ALEANDRO, JR. (VBW)**

Shipment No. **222**

Per _____

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

Number

BEO 32565

WEIGHT RECORDED BY

**Howe
Richardson**

Date

Weight

8 4 2 0 5 2 4 0

1 1 4 1 5 0

GROSS

TARE

11 1 3 0 5 2 4 0

0 6 4 4 5 0

NET

Commodity

light iron 44700

@

Per Lb.

Remarks

Net 59000

Driver On []

Off []

Aug. in coupled

Load No.

Weighed By

Shipper

Seller

Buyer

*Newport News Shipbuilding
Cecil Iron & Metal*

Address

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

1

C&O RAILWAY CO.

Company

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Newport News, Va. 23607,

JANUARY 21 19 80

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)

3500 ELM AVENUE, P.O. BOX 100
PORTSMOUTH, VA 23705

Consigned to **PECK IRON AND METAL CO., INC.**

Destination **JAMES**

State of **VIRGINIA**

County of _____

Route **C&O RICHMOND AND SEABOARD COASTLINE DELIVERY**

Delivering Carrier

Car Initial **C&O**

Car No. **32565**

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	<p>SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.</p>			<p>Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
	<p>GROSS 113,980 TARE 63,540 NET 50,440 ✓</p>			<p>NNS</p> <p>(Signature of Consignor.)</p>
				<p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p>
				<p>Received \$ _____</p> <p>To apply in prepayment of the charges on the property described hereon.</p>
				<p>Agent or Cashier</p>
				<p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p>
				<p>Charges advanced:</p>

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

THE C. & O. RY. CO.
RECEIVED
JAN 21 1980



SIGNED

A. A. Aleandro, Jr.
(VBW)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper and shall not exceed _____ per _____.

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Agent

Per **A.A. ALEANDRO, JR. (VBW)** Shipment No. **186** Per _____

Permanent post-office address of shipper—**NEWPORT NEWS, VA. 23607**

umber BLO
371677

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

3 5 8 4 3 2 5 0

1 4 2 7 0 0 GROSS

TARE

1 4 1 3 2 5 0

0 7 4 4 0 0 NET

ommodity

Site (107)

68300@

Per Lb.

emarks

Buyer's sample
at wt 70400

Driver On [] Off []

Load No. _____

Weighed By _____

hipper

eller

uyer

Tempest News Shipbuilding
Rocky Creek Metal

Address _____

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

1

C&O RAILWAY CO.

Company

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Newport News, Va. 23607,

JANUARY 22 1980

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)

P.O. BOX 100, 3500 ELM AVENUE
PORTSMOUTH, VA 23705

Consigned to **PECK IRON AND METAL CO., INC.**

Destination **JAMES**

State of **VIRGINIA**

County of _____

Route **C&O RICHMOND AND SEABOARD COASTLINE DELIVERY**

Delivering Carrier

Car Initial

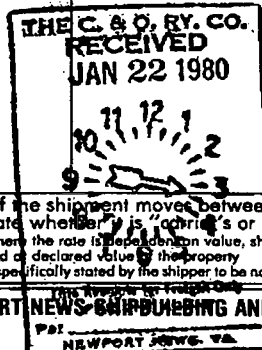
B&O

Car No.

371677

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	<p>SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.</p>			<p>Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>NNS</p> <p>(Signature of Consignor.)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Received \$ _____</p> <p>to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced: _____</p>
	<p>GROSS 142,600</p> <p>TARE 73,800</p> <p>NET 68,800</p> <p>✓ 30:1143 g.t.</p>			

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.



SIGNED

A. A. Aleandro, Jr.
(VBW)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Agent

Per **A. A. ALEANDRO, JR. (VBW)**

Shipment No. **195**

Per _____

Permanent post-office address of shipper—**NEWPORT NEWS, VA. 23607**

Number 371396

WEIGHT RECORDED BY



Date _____

Weight

1 5 0 0 5 2 2 0

1 4 5 5 0 GROSS

1 5 0 0 5 2 2 0

0 7 3 6 0 TARE

71 9 00 NET

Commodity

Remarks

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News Shipbuilding
Peck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

on 70 wt - Badly waste 0.0

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

YES ← When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT 176

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
3500 ELM AVE., P O BOX 100
PORTSMOUTH, VIRGINIA 23705

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

145200

73600

71900

FINAL DESTINATION AND ADDITIONAL ROUTING

JAMES, VIRGINIA
SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

11

11

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT
8 7 6 5 4 3 2 1

RATE
6 5 4 3 2 1

FREIGHT
8 7 6 5 4 3 2 1

ADVANCES
6 5 4 3 2 1

PREPAID
8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY

S 73920

947GT

31251

COLLECT

71900

71900

867

278.28

SHIPPERS LOAD & COUNT

*****DO NOT WEIGH. DESTINATION AGREEMENT WEIGHT TO APPLY*****

Please Attach a Copy of this Bill to Your Remittance

Number 11300
370155

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

8 1 3 4 5 2 2 5

1 3 4 8 5 0 GROSS

3 8 1 6 5 2 2 5

0 7 0 3 5 0 TARE

54500 NET

Commodity LIGHT IRON @ Per Lb.

Remarks ORT Uncomplex
17 wt 6830C Driver On [] Off []

Load No.

Weighed By

Shipper Newport News Ship
Seller Peck Iron & Metal
Buyer

Address cast re use - bottom rolled out
OK to use Bulky WARE B.O

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" If Agent's Routing or "S" If Shipper's routing

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 161

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
3500 ELM AVE, P O BOX 100
PORTSMOUTH, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECK Iron
Net

137850

70350

64500

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
DAILING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

8 7 6 5 4 3 2 1

8 7 6 5 4 3 2 1

8 7 6 5 4 3 2 1

8 7 6 5 4 3 2 1

S 56840

9476T

28258

COLLECT

54500

64500

867

249.64

SHIPPERS LOAD & COUNT

*****DO NOT WEIGH - DESTINATION AGREEMENT
WEIGHT TO APPLY*****

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AF-746-C REV. 2-77

Number

368275

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

8 5 1 4 5 1 9 5

1 3 4 1 5 0 GROSS

1 2 9 5 5 1 9 5
1 3 3 5 1 9 5

TARE

62450 NET

Commodity

LIGHT IRON

@

Per Lb.

Remarks

WAT - Wm. W. W. W.
1st - 6900V

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Wm. W. W. W. ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S

Show "A" If Agent's Routing or "S" If Shipper's Routing

RECONSIGN TO

YES

When shipper in the United States executes the no
recourse clause of Section 7 of the B/L, insert "Yes"ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 143

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO & INC.
3500 ELM AVE, P O BOX 100
PORTSMOUTH, VIRGINIA 23705

FINAL DESTINATION AND ADDITIONAL ROUTING

JAMES, VIRGINIA
SCL DELY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECK

13450

7100

62450

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.COMMODITY CODE
4021125

TRAILER NO.

11

L/E

TRAILER NO.

11

L/E

Indicate by Symbol in block labeled R how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & S
& GALV.) AS SCRAP, I/S (NOT
COPPER CLAD) & ARTICLES TAKING
SCRAP I/S RATES, VIZ: SCRAPS OR
PIECES HAVING VALUE FOR REMELTING
PURPOSES ONLY.

61860

94767

26152

COLLECT.

8167

239.42

SHIPPERS LOAD & COUNT

"DO NOT WEIGH - DESTINATION
AGREEMENT WEIGHT TO APPLY."

Please Attach a Copy of this Bill to Your Remittance

SPECIAL

INSTRUCTIONS

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

1

C&O RAILWAY CO.

Company

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Newport News, Va. 23607,

JANUARY 16 19 80

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)

3500 ELM AVE., P.O. BOX 100
PORTSMOUTH, VA 23705

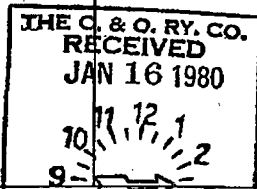
Consigned to **PECK IRON AND METAL CO., INC.**

Destination **JAMES** State of **VIRGINIA** County of _____

Route **C&O RICHMOND AND SEABOARD COASTLINE DELIVERY**

Delivering Carrier _____ Car Initial **B&O** Car No. **368225**

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.	
1	SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.				Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	GROSS 133,200 TARE 71,340 NET 61,860	27.6161 gt.			NNS (Signature of Consignor.)
THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.					If charges are to be prepaid, write or stamp here, "To be Prepaid."
SIGNED <i>A. A. Alessandro, Jr.</i> (V.B.)					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier					Per _____ (The signature here acknowledges only the amount prepaid.)
Charges advanced:					



*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Agent

Per **A. A. ALESSANDRO, JR. (V.B.)** Shipment No. **143** Per _____

Permanent post-office address of shipper—**NEWPORT NEWS, VA. 23607**

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 5123	TERMS: Net 10 days	
INVOICE DATE 5/8/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE FROM
SOLD TO: Peck Iron & Metal Co., Inc. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11339 ----- \$10,228.54

PAID

MAY 15 1980

CH# 24389

Purch

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 5-18-80

CREDIT 5599-1


5123

ORIGINAL

SALES ORDER

NN 95

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

DATE

7 MAY 1980

CREDIT 5599-1			SOLD TO Peck Iron & Metal Co. 3500 Elm Avenue, P.O. Box 100 Portsmouth, VA 23705			
CHARGE			TERMS Charge-Net 10 days		F.O.B. Our Plant	
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per GT	AMOUNT	
ST-79-3	48.1070	GT	Light Iron C & O \ 365151 4-22-80	52.20	2,511.	19
ST-79-3	37.0000	GT	Light Iron NW \ 90023 4-23-80	52.20	1,931.	40
ST-79-3	18.0357	GT	Light Iron B & O \ 360297 4-28-80	52.20	941.	46
ST-79-3	31.7321	GT	Light Iron PC \ 579090 4-29-80	52.20	1,656.	42
ST-79-3	37.5089	GT	Light Iron C & O \ 35610 4-30-80	52.20	1,957.	96
ST-79-3	29.8571	GT	Light Iron PC \ 580321 5-2-80	41.20	1,230.	11
Exemption No.-----			214011729-3		Total \$10,228. 54	
SOLD BY <i>Charles M. Peck</i>					DEPT. 056 dlc	

No. 11339

PURCHASER'S COPY

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

WEIGHT RECORDED BY

Number

C.O.
365151

Howe
Richardson

Date

Weight

1 3 5 8 2 6 9

1 9 3 6 5 0

GROSS

6 3 2 8 2 8 9

0 8 6 4 5 0

TARE

NET

107200

Commodity

tin

@

Per Lb.

Remarks

Wet - Unpacked
Hut 69200

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport - News ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Called out 6 PM
Brisson

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
SHIPMENT NO 1165

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

193650

86450

107200

PECK

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

Indicate by Symbol in block labeled # how weights were obtained. R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weights, C - Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

107200 8.67 414.91 456 419.47
DO NOT WEIGH

COLLECT

SHIPPERS LOAD & COUNT

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

RECEIVED
APR 19 1973

INSTRUCTIONS

WEIGHT RECORDED BY

Number B40760297

**Howe
Richardson**

Date _____

Weight

GROSS

TARE

NET

Commodity TIN

@

Per Lb.

Remarks LTWT 68200

Driver On [] Off []

Load No. DRJ

Weighed By

Shipper Peck Iron & Metal Co Inc
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" if Agent's Routing or "S" if Shipper's Routing

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1233

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC.
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

116100

76700

39400

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON LCL TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

SHIPPERS LOAD & COUNT

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

40400

AS

60000

X311

3.5% S/C

24268

849

251117

COLLECT

39400

AS 60600

911

244101

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY.

Please Attach a Copy of this Bill to Your Remittance

SPECIAL
INSTRUCTIONS

SALES ORDER

NN 95

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607
A MAJOR COMPONENT OF  TENNECO INC.

DATE

3-7-80

CREDIT 5599-1			SOLD TO Peck Iron & Metal Co., Inc. P. O. Box 100, 3500 Elm Avenue Portsmouth, VA 23705					
CHARGE			TERMS Charge-Net 10 days			F.O.B. Our Plant		
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION				PRICE per GT	AMOUNT
ST-79-3	42.2589	GT	Lt. Iron	C&O	365159	2-26-80	51.20	2,163.66
ST-79-3	35.0089	GT	Lt. Iron	C&O	365472	2-27-80	51.20	1,792.46
ST-79-3	27.0089	GT	Lt. Iron	B&O	356807	2-28-80	51.20	1,382.86
ST-79-3	28.1964	GT	Lt. Iron	C&O	362881	2-29-80	51.20	1,443.66
ST-79-3	15.4643	GT	Pipe/Ends	B&O	368343	2-25-80	86.15	1,332.25
ST-79-3	50.0625	GT	Turnings	C&O	367546	2-25-80	39.90	1,997.49
Exemption No.-----			214011729-3				total \$10,112.88	
SOLD BY <i>Charles M. Beck</i>							DEPT. 056-dma	

No. 11266

PURCHASER'S COPY

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 4077	TERMS: Net 10 days	
INVOICE DATE 4/3/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co., Inc. 3500 Elm Avenue P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11325

\$13,315.04

PAID

APR 9 1980

CHK # 23866

Puren


2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 4-13-80

CREDIT 5599-1

4077

ORIGINAL

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

SALES ORDER

NN 95

DATE

3-31-80

CREDIT		SOLD TO Peck Iron & Metal P.O. Box 100, 3500 Elm Ave. Portsmouth, VA 23705	
5599-1			
CHARGE		TERMS	F.O.B.
		Charge-Net 10 days	Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT	
ST-79-3	32.1518	GT	Light Iron B & O 35900 3-24-80	58.20	1,871.	23
ST-79-3	36.8839	GT	Light Iron B & O 366305 3-21-80	58.20	2,146.	64
ST-79-3	24.8571	GT	Light Iron B & O 360683 3-21-80	58.20	1,446.	68
ST-79-3	37.3036	GT	Light Iron B & O 360297 3-18-80	58.20	2,171.	07
ST-79-3	26.0536	GT	Light Iron B & O 370352 3-19-80	58.20	1,516.	32
ST-79-3	47.4643	GT	Turnings B & O 357232 3-25-80	46.90	2,226.	08
ST-79-3	20.7946	GT	Pipe & Pipe Ends B & O 360950 3-19-80	93.15	1,937.	02
This Sales Order replaces Sales Order #11274						
Exemption No.	214011729-3		Total	\$13,315.	04	
SOLD BY	<i>Richard A. Marshall</i>			DEPT.	056-djc	

No. 11325

PURCHASER'S COPY

Number B-C 360297

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

8 3 2 4 5 2 2 8

1 5 7 6 5 0 GROSS

11 4 2 4 5 2 2 8

0 7 5 5 0 0 TARE

8 2 1 5 0 NET

Commodity Lite Iron

@ _____ Per Lb.

Remarks DAI - Uncapped
HWT - 58200

Driver On [] Off []

DIET + WOOD

Load No. _____

Shipper Newport News Ship
Seller
Buyer

Weighed By _____

Address _____

Number

B.O.
35900

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

8 5 2 4 5 2 7 8
1 3 7 6 5 2 7 8

1 7 6 1 5 0 GROSS

0 8 6 4 0 0 TARE

wt m-T 89750

NET

Commodity

Lite Iron

@

Per Lb.

Remarks

DRT - Unweighed
LT wt - 60300

Driver On [] Off []

Load No.

Loaded DRT

Weighed By

Shipper

Seller

Buyer

Newport News Ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Number

B#0
370352

Weight

8 4 1 4 2 2 0

1 3 3 4 0 0 GROSS

11 4 1 4 2 2 0

0 7 4 4 5 0 TARE

58950 NET

Commodity

Lite Iron

@

Per Lb.

Remarks

DBT Unwashed
17 wt 70,000

Driver On [] Off []

Load No.

DIET+WOOD

Weighed By

Shipper

Nmapat News Ship

Seller

Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number P.O. 360950

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

8 4 1 4 2 2 2

0 1 5 2 2 2

1 2 5 2 0 0 GROSS

0 7 5 4 0 0 TARE

48800 NET

Commodity PIPE & PIPE ENDS @ _____ Per Lb.

Remarks DAI - Uncoupled Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Newport News ship
Seller _____
Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

WEIGHT RECORDED BY

Howe
Richardson

Date _____

Number

B.O
357032

Weight

1 7 6 1 5 0 GROSS

0 7 0 8 5 0 TARE

105300 NET

Per Lb.

Commodity

Steel Turnings

Remarks

DET - Unlabeled
IT WT 68600

@

Driver On []

Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Norpat News Shop

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

umber B.O.
366305

WEIGHT RECORDED BY

**Howe
Richardson**

Weight

Date _____

0 2 7 1 2 5 8

1 5 2 0 0 0 GROSS

TARE

2 5 2 5 8

0 7 0 6 0 0 NET

81400

Per Lb.

Commodity Lite Iron

Remarks Wt - Unweighed
IT WT - 69600

@ _____
Driver On [] Off []

Load No. _____

Weighed By _____

Shipper _____

Seller _____

Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

WEIGHT RECORDED BY

Number B#0360683**Howe
Richardson**

Date _____

Weight

12 6200 GROSS07 1050 TARE55150 NETCommodity 1/2 lb. 1000 @ _____ Per Lb.Remarks Net Weight 1000 Driver On [] Off []

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	357232	3/27/80	4/03/80	281532	4/11/80	000125	000016	125000	KB9190490
CAR INITIALS & NO.		WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE
SHIPPER LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					ROUTE CO				
CON-SIGNEE					PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.				
COMMODITY CODE 402112500					TRAILER NO.		TRAILER NO.		
WEIGHT 105300					RATE		FREIGHT 41204		ADVANCES DGM
INCL SC IF APPLIED					PLEASE PAY THIS AMOUNT		\$ 41204		

BEO 357232	G	C.I. TRANSFERRED TO OR L.C.L. LOADING NUMBER		WAYBILL DATE 03/27/80	MO. DAY YR. C	WAYBILL NUMBER 281532
STOP THIS CAR AT						

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER) C&O	FULL NAME OF SHIPPER NEWPORT NEWS SHIPBUILDING & DRY DOCK CO NEWPORT NEWS, VIRGINIA
RECONSIGN TO S	YES

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.	SHIPMENT NO. 849
--	------------------

AUTHORITY	CONSIGNEE AND ADDRESS PECK IRON & METAL CO INC JAMES, VIRGINIA	C.O.D.	AMOUNT	FEE	TOTAL
FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY		WEIGHED AT SHIPPERS	GROSS 176150	TARE 70850	ALLOWANCE 105300

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
--

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE 402112500	TRAILER NO.	L/E	TRAILER NO.	L/E
-----------------------------	-------------	-----	-------------	-----

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (TURNINGS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: NOT GRANULATED, GROUND OR POWDERED.

SHIPPERS LOAD & COUNT	DO NOT WEIGH
DESTINATION AGREEMENT WEIGHT TO APPLY.	

Please Attach a Copy of this Bill to Your Remittance

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	360950	3 21 80	4 01 80	281498	4 09 80	000125	000016	125000	KB91904901
CAR INITIALS & NO.		WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE
KB1C NEWPORT NEWS SHPBLDG					ROUTE CO				
SHIPPER LNCU PECK IRON METAL CON-SIGNEE 3220 DEEPWATER TERL RD RICHMOND VA 23234					PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS. 00012 14 301 COMMODITY CODE 402112500 TRAILER NO. DGM WEIGHT 60000 RATE FREIGHT 23478 ADVANCES PREPAID INCL SG IF APPLIED PLEASE PAY THIS AMOUNT \$ 23478				

B&O 3 60950	G	CAR AHEAD	03 19 80	ORDERED	FURNISHED	ORDERED	FURNISHED
STOP THIS CAR AT		C.I. TRANSFERRED TO OR L.C.I. LOADING NUMBER		WAYBILL DATE MO. DAY YR. 03 21 80		WAYBILL NUMBER 281498	

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.
C&O	NEWPORT NEWS SHIPBUILDING & DRK DOCK CO NEWPORT NEWS, VIRGINIA
S ← Show "A" if Agent's Routing or "S" if Shipper's Routing	YES ← When shipper in the United States executes the recourse clause of Section 7 of the R.R. insert "Yes"

RECONSIGN TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
	SHIPMENT NO. 787

AUTHORITY	CONSIGNEE AND ADDRESS	C.O.D.	AMOUNT	FEE	TOTAL
	PECK IRON & METAL CO INC JAMES, VIRGINIA	WEIGHED AT	GROSS	TARE	ALLOWANCE
FINAL DESTINATION AND ADDITIONAL ROUTING		SHIPPERS	125200	76400	48800
SCL DELIVERY		PECK			

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	1/E	TRAILER NO.	1/E
4021125				

No. Pkgs., Description of Articles, Special Marks, & Exceptions	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 CAR SCRAP STEEL (PIPE & PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY	46580	8620	23005		
SHIPPERS LOAD & COUNT	60000	4.6% S/C	1002		
	X311		24451		
					COLLECT



Please Attach a Copy of this Bill to your Remittance

CHESIE SYSTEM FORM AF-745-C REV. 2-77

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	36Q683	3 21 80	4 01 80	281515	4 09 80	000125	000016	125000	KB91904901
CAR INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE		FREIGHT BILL NO.		PAYMENT DUE DATE	
TO STA. NO.		FROM STA. NO.		ROUTE		FILE REFERENCE			
SHIPPER KBIC NEWPORT NEWS SHPBLDG						ROUTE CO			
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234						PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.			
COMMODITY CODE 402112500						TRAILER NO.		TRAILER NO.	
WEIGHT 60000						RATE		FREIGHT	
ADVANCES						PREPAID		DGM	
INCL SC IF APPLIED						PLEASE PAY THIS AMOUNT		\$ 23478	

BEO 360683	G	STOP THIS CAR AT		C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE	MO. DAY YR.	WAYBILL NUMBER
					03 21 80	C	281515

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER BY ROUTE ORDER)	FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.
C&O	NEWPORT NEWS SHIPBUILDING & DRY DOCK CO NEWPORT NEWS, VIRGINIA
S	YES

RECONSIGN TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
	SHIPMENT 818 XXXXXX888

AUTHORITY	CONSIGNEE AND ADDRESS	C.O.D.	AMOUNT	FEE	TOTAL
	PECK IRON & METAL CO INC JAMES, VIRGINIA				

FINAL DESTINATION AND ADDITIONAL ROUTING	WEIGHED AT	GROSS	TARE	ALLOWANCE	NET
SCL DELIVERY	SHIPPERS	126200	71050		55150

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
4021125				

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PEECES HAVING VALUE FOR REMELTINS PURPOSES ONLY.

SHIPPERS LOAD & COUNT

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
XXXXXX	55000	AS	50000	86000
3118	4.6%	S/C	2482	24351
60000	867	323123	255	23478

COLLECT

Please Attach a Copy of this Bill to Your Remittance

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	366305	3 21 80	4 01 80	281514	4 09 80	000125	000016	125000	KB91904901
CAR INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE		FREIGHT BILL NO.		PAYMENT DUE DATE	
TO STA. NO.		FROM STA. NO.		ROUTE		FILE REFERENCE			
SHIPPER KB1C NEWPORT NEWS SHPBLDG						ROUTE CO			
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234						PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.			
COMMODITY CODE 402112500						TRAILER NO.		TRAILER NO.	
WEIGHT 81400						RATE		FREIGHT	
INCL SC IF APPLIED						ADVANCES		PREPAID	
PLEASE PAY THIS AMOUNT						DGM		\$ 31853	

BELOW IS A COPY OF THE ORIGINAL WAYBILL

BEO 366305	G	C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE	MO. DAY YR.	WAYBILL NUMBER
STOP THIS CAR AT			03 21 80	C	281514

190490/

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER	AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.
C&O	NEWPORT NEWS SHIPBUILDING & DRY DOCK CO	

S	Show "A" if Agent's Routing or "S" if Shipper's Routing	YES	When shipper in the United States executes the no. return clause of Section 7 of the R.R. insert "Yes"
RECONSIGNE TO			

AUTHORITY	SHIPMENT NO. 819
-----------	------------------

CONSIGNEE AND ADDRESS	C.O.D.	AMOUNT	FEE	TOTAL
PECK IRON & METAL CO INC JAMES, VIRGINIA	WEIGHED AT	GROSS	TARE	ALLOWANCE
	SHIPPERS	152000	70600	81400

FINAL DESTINATION AND ADDITIONAL ROUTING	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
SCL DELIVERY	

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.	

COMMODITY CODE	TRAILER NO.	1/E	TRAILER NO.	1/E
4021125				

No. Pkgs., Description of Articles, Special Marks, & Exceptions	Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.																																								
1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.	<table border="1"> <tr> <th>WEIGHT</th> <th>RATE</th> <th>FREIGHT</th> <th>ADVANCES</th> <th>PREPAID</th> </tr> <tr> <td>87654321</td> <td>654321</td> <td>87654321</td> <td>654321</td> <td>87654321</td> </tr> <tr> <td>82620</td> <td>80261</td> <td>31794</td> <td></td> <td></td> </tr> <tr> <td>8311</td> <td>4 68 S/C</td> <td>1463</td> <td></td> <td></td> </tr> <tr> <td>81400</td> <td>867</td> <td>33257</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>31506</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>347</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>31853</td> <td></td> <td></td> </tr> </table>	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID	87654321	654321	87654321	654321	87654321	82620	80261	31794			8311	4 68 S/C	1463			81400	867	33257					31506					347					31853		
WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID																																					
87654321	654321	87654321	654321	87654321																																					
82620	80261	31794																																							
8311	4 68 S/C	1463																																							
81400	867	33257																																							
		31506																																							
		347																																							
		31853																																							

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance



THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

50	360297	3 18 80	4 01 80	281485	4 09 80	000125	000016	125000	KB91904901
CAR/INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE		FREIGHT BILL NO.		PAYMENT DUE DATE	
TO STA. NO.		FROM STA. NO.		ROUTE		FILE REFERENCE			
SHIPPER KBIC NEWPORT NEWS SHPBLDG					ROUTE CO				
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.				
COMMODITY CODE 402112500					TRAILER NO.		TRAILER NO.		
WEIGHT 82150					RATE		FREIGHT		ADVANCES
INCL SC IF APPLIED					PLEASE PAY THIS AMOUNT		DGM \$ 31754		

BELOW IS A COPY OF THE ORIGINAL WAYBILL

B&O 360297	G	C.I. TRANSFERRED TO OR L.C.I. LOADING NUMBER		WAYBILL DATE	MO. DAY YR.	WAYBILL NUMBER
STOP THIS CAR AT				03 18 80	C	281485
190490/						

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER
C&O	NEWPORT NEWS SHIPBUICKING & DRD DOCK CO NEWPORT NEWS, VIRGINIA

RECONSIGN TO	YES
ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.	
SHIPMENT NO. 765	

AUTHORITY	CONSIGNEE AND ADDRESS	C.O.D.	AMOUNT	FEE	TOTAL
	PECK IRON & METAL CO INC JAMES, VIRGINIA	WEIGHED AT	GROSS	TARE	ALLOWANCE
FINAL DESTINATION AND ADDITIONAL ROUTING	SCL DELIVERY	SHIPPERS	150650	75500	82150

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, DRAINING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.	

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
4021125				

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.				
WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
82150	867	31409		
		345		
		31754		
835 60	862GT	32156		
X311	4.6% S/C	1479		
		33635		
			COLLECT	

SHIPPERS LOAD & COUNT		DO NOT WEIGH	
Please Attach a Copy of this Bill to your Invoice		DO NOT WEIGH	

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL																	
BO	370352	3 21 80	4 01 80	281497	4 09 80	000125	000016	125000	KB9190490T								
CAR INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE		FREIGHT BILL NO.		PAYMENT DUE DATE		TO STA. NO.		FROM STA. NO.		ROUTE		FILE REFERENCE	
KBIC NEWPORT NEWS SHPBLDG					ROUTE CO.					PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.							
SHIPPER					COMMODITY CODE										TRAILER NO.		
LNCU PECK IRON METAL					402112500					00012,14 3C1							
CON-SIGNEE					8220 DEEPWATER TERL RD					DGM							
RICHMOND VA 23234					WEIGHT					RATE							
					60000					23478							
					FREIGHT					ADVANCES							
					23478					PREPAID							
					PLEASE PAY					THIS AMOUNT							
					INCL SC IF APPLIED					\$ 23478							

B&O 370352										G	CAR	AHEAD	03	19	80									
STOP THIS CAR AT											C.I. TRANSFERRED TO OR L.C.I. LOADING NUMBER				WAYBILL DATE		MO.	DAY	YR.					
																	03	21	80	C	WAYBILL NUMBER 281497			

1904901

			CONSIGNEE AND ADDRESS AT STOP		
STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.

RICHMOND, VIRGINIA

B/A 00016

NEWPORT NEWS, VIRGINIA

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)

FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.

CEO

NEWPORT NEWS, SHIPBUILDING & DRY DOCK CO
NEWPORT NEWS, VIRGINIA

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing

YES ← When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes."

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
SHIPMENT 786

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.
----------------	-------------	-----	-------------

4021125

No.	Pkgs., Description of Articles, Special Marks, & Exceptions	Gross Weight	Net Weight	Tare	Gross Value	Net Value
1	100 lbs. of Sugar	100	95	5	\$10.00	\$9.50
2	50 lbs. of Coffee	50	48	2	\$5.00	\$4.80
3	25 lbs. of Tea	25	24	1	\$2.50	\$2.40
4	10 lbs. of Spices	10	9	1	\$1.00	\$.90
5	5 lbs. of Butter	5	4	1	.50	.45
6	3 lbs. of Lard	3	2	1	.30	.25
7	1 lb. of Soap	1	.9	.1	.10	.09
8	1/2 lb. of Candy	.5	.4	.1	.05	.04
9	1/4 lb. of Chocolate	.25	.2	.05	.02	.01
10	1/8 lb. of Cakes	.125	.1	.025	.01	.005
11	1/16 lb. of Jams	.0625	.05	.0125	.005	.0025
12	1/32 lb. of Marmalade	.03125	.025	.00625	.0025	.00125
13	1/64 lb. of Pickles	.015625	.0125	.003125	.00125	.000625
14	1/128 lb. of Condensed Milk	.0078125	.00625	.0015625	.000625	.0003125
15	1/256 lb. of Jam	.00390625	.003125	.00078125	.0003125	.00015625
16	1/512 lb. of Marmalade	.001953125	.0015625	.000390625	.00015625	.000078125
17	1/1024 lb. of Pickles	.0009765625	.00078125	.0001953125	.000078125	.0000390625
18	1/2048 lb. of Condensed Milk	.00048828125	.000390625	.00009765625	.0000390625	

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum

WEIGHT		RATE		FREIGHT		ADVANCES		PREPAID	
8	7	6	5	4	3	2	1	6	5

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, 1/8 (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
1/5 RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

SHIPPER'S LOAD & COUNT

SPECIAL INSTRUCTIONS

[illegible]

Please Attach a Copy of this Bill to Your Remittance

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	Q35900	3 24 80	4 01 80	281527	4 09 80	000125	000016	25000	KB91904901
CAR INITIALS & NO.		WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE
KB1C NEWPORT NEWS SHPBLDG					ROUTE CO				
SHIPPER NCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					CONSIGNEE				
COMMODITY CODE 402112500					TRAILER NO.		TRAILER NO.		
WEIGHT 89750					RATE		FREIGHT 35120		ADVANCES
INCL SC IF APPLIED					PLEASE PAY THIS AMOUNT		\$ 35120		

BELOW IS A COPY OF THE ORIGINAL WAYBILL

B&O 35900	G	STOP THIS CAR AT	C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE	MO. DAY YR.	WAYBILL NUMBER
				03 24 80	C	281527

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.
C&O	NEWPORT NEWS SHIPBUILDING & DRY DOCK CO NEWPORT NEWS, VIRGINIA

S	Show "A" if Agent's Routing or "S" if Shipper's Routing	YES	When shipper in the United States executes the no-recourse clause of Section 7 of the B/L, insert "Yes"
RECONSIGNEED TO		ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.	

AUTHORITY	CONSIGNEE AND ADDRESS	C.O.D.	AMOUNT	FEE	TOTAL
	PECK IRON & METAL CO INC JAMES, VIRGINIA	WEIGHED AT SHIPPER	GROSS	TARE	ALLOWANCE
		176150	86400		89250

FINAL DESTINATION AND ADDITIONAL ROUTING	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
SCL DELIVERY	

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
4021125				

No. Pkgs., Description of Articles, Special Marks, & Exceptions					Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.				
1 CAR SCRAP STEEL (LIGHT IRON & BALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: STRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY					WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
					8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
					1750	8.52	1275		
					X311	4.0%	S/C		
SHIPPERS LOAD & COUNT					DO NOT WEIGH DESTINATION AGREEMENT WEIGHT TO APPLY				

Please Attach a Copy of this Bill to Your Remittance

80
Number 360921

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

147700 GROSS

68600 TARE

79100 NET

Commodity 100 @ Per Lb.

Remarks 1711 6766 Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

80	360921	3 18 80	4 01 80	281480	4 09 80	000125	000016	25000	KB91904901
CAR INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE		FREIGHT BILL NO.		PAYMENT DUE DATE	
KBIC NEWPORT NEWS SHPBLDG					ROUTE CO				
SHIPPER					PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.				
LNCU PECK IRON METAL					00012 14 3C1				
CON-SIGNEE 3220 DEEPWATER TERL RD					COMMODITY CODE 402112500				
RICHMOND VA 23234					TRAILER NO. DGM				
					WEIGHT 79100				
					RATE				
					FREIGHT 30953				
					ADVANCES				
					PREPAID				
					PLEASE PAY THIS AMOUNT \$ 30953				
					INCL SC IF APPLIED				

BELOW IS A COPY OF THE ORIGINAL WAYBILL

B&O 360921	G	CAR AHEAD	03 17 80	STOP THIS CAR AT	C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE	MO. DAY YR.	WAYBILL NUMBER
							03 18 80	281480

1904901

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA			NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER	AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.
C&O	NEWPORT NEWS SHIPBUILDING & DRY DOCK CO	NEWPORT NEWS, VIRGINIA
S	YES	When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGNEE TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
	SHIPMENT NO. 743

AUTHORITY	CONSIGNEE AND ADDRESS	C.O.D.	AMOUNT	FEE	TOTAL
	PECK IRON & METAL CO INC	WEIGHED AT	GROSS	TARE	ALLOWANCE
	JAMES, VIRGINIA	SHIPPERS	179000	67900	79100
FINAL DESTINATION AND ADDITIONAL ROUTING		PECK			

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E	Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.				
4021125					WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
					8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV)
AS SCRAP, I/S (NOT COPPER CLAD)
AND ARTICLES TAKING SCRAP I/S
RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PURPOSES ONLY

79100	862	30616		
		337		
		30953		
79300	862GT	30516		
X311	4.6% S/C	1404		
		31920		

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 02128	TERMS: Net 10 days	
INVOICE DATE 2/13/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co. Inc. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached sales order no. 11000

\$4,590.43

PAID

FEB 20 1980

CD No 23272

Purem
(2)

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 2-23-80.

CREDIT 5599-1

ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 02140	TERMS: Net 10 days	
INVOICE DATE 2/14/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co. Inc. 3500 Elm Avenue P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
 NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11255

\$6,973.35

pd
OK # 23301
2-25-80
[Signature]

Pureus
(2)

2% INTEREST PER MONTH WILL BE ADDED TO
 INVOICE IF NOT PAID BY 2-24-80

CREDIT 5599-1

Received Feb 22, 1980

ORIGINAL

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

SALES ORDER

NN 95

DATE

2-13-80

CREDIT 5599-1	SOLD TO Peck Iron & Metal Co., Inc. 3500 Elm Ave. P. O. Box 100 Portsmouth, VA 23705
CHARGE	TERMS Charge-Net 15 days
	F.O.B. Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per GT	AMOUNT
ST-79-3	24.5714	GT	Lt. Iron \ C&O 732977 2-5-80	51.50	1,265.43
ST-79-3	28.6875	GT	Lt. Iron \ B&O 371057 2-6-80	51.50	1,477.41
ST-79-3	42.4464	GT	Lt. Iron \ C&O 367505 2-11-80	51.50	2,185.99
ST-79-3	23.7321	GT	Pipe/Ends \ B&O 352078 2-6-80	86.15	2,044.52
Exemption No. ----- 214011729-3				total	\$6,973.35
SOLD BY <i>Charles M. Beck</i>				DEPT.	056-dma

No. 11255

PURCHASER'S COPY

WEIGHT RECORD BY FREIGHT BILL

Number BEO 352078

Howe Richardson

Date _____

Weight

8 3 7 0 1 1 5
1 3 4 0 1 1 5

1 1 0 1 5 GROSS
0 6 4 7 5 TARE

53400 NET

Commodity pipe ends

Remarks It net 60400

@ _____ Per Lb.

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Newport News Ship
Seller Peck Iron & Metal
Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

PREVIOUS WEIGHT

SHIPERS NO. 364

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
P O BOX 100
PORTSMOUTH, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

JAMES, VIRGINIA
SCL DELIVERY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECK

118150

64750

53400

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES.

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (PIPE & POPE
ENDS) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

SHIPERS LOAD & COUNT

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1

53160

AS

50000

X311

53400

AS

60000

862

3.5%

S/C

808

23897

23223

DO NOT WEIGH

23089

808

23897

23223

DO NOT WEIGH

COLLECT

DES INATION AGREEMENT WEIGHT TO APPLY



Please Attach a Copy of this Bill to Your Remittance

Number 32977

WEIGHT RECORDED BY COMPANY FREIGHT BILL

Howe Richardson

Date _____

Weight

7 4 8 6 0 0 5

2 2 6 6 1 1 0

1 1 9 2 5 0 GROSS

0 6 6 5 0 0 TARE

52750

NET

Commodity Light iron

Remarks DR - Unmpled

@

Per Lb.

Driver On [] Off []

Load No. _____

Shipper
Seller
Buyer

Weighed By _____

Address _____

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
P O BOX 100
PORTSMOUTH, VA. 23705

FINAL DESTINATION AND ADDITIONAL ROUTING

JAMES, VIRGINIA
SCL DELIVERY

PREVIOUS WAYBILL NO.

SHIPMENT 345

411868017163640

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECK

119250

66500

52250

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT & IRONS
& GALV) AS SCRAP, I/S (NOT COP-
PER CLAD) AND ARTICLES TAKING
SCRAP I/S RATES, VIZ: SCRAPS
OR PIECES HAVING VALUE FOR RE-
MELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

55040

AS

60000

X311

862GT
3.5% S/C

23089
808

23897

COLLECT

52750

AS 60000

867

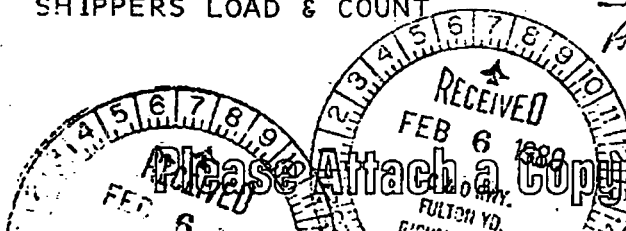
232123

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AF-746-C REV. 2-77



INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO. 01143	TERMS: Net 15 days		
INVOICE DATE 1/18/80	NN ORDER NO.		
We look to both Vessel and Owners for payment of this bill.		DATE	FROM
SOLD TO: Peck Iron & Metal Co. Inc. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		F.O.B.	
		CAR NO.	
		ROUTE	

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
 NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 10977

\$7,104.39

PAID

JAN 23 1980

ck No. 22825

1
Purser
(2)


2% INTEREST PER MONTH WILL BE ADDED TO
 INVOICE IF NOT PAID BY 2-2-80.

CREDIT: 5599-1

ORIGINAL

SALES ORDER

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

NN 95

DATE

1-16-80

CREDIT	SOLD TO
5599-1	Peck Iron & Metal Co., Inc. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705
CHARGE	TERMS
	Charge-Net 15 days
	F.O.B. Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
ST-79-3	33.7143	GT ✓	Light Iron B & O 352372 1-8-80	41.50	\$1,399. 14
ST-79-3	34.7857	GT ✓	Light Iron C & O 32348 1-4-80	41.50	1,443. 61
ST-79-3	26.4464	GT ✓	Light Iron C & O 363857 1-14-80	41.50	1,097. 53
ST-79-3	34.9821	GT ✓	Light Iron B & O 368225 1-7-80	41.50	1,451. 76
ST-79-3	22.7857	GT ✓	Pipe & Pipe Ends B & O 361316 1-11-80	75.15	1,712. 35
Exemption No. -----			214-0117287-3	Total	\$7,104. 39
SOLD BY <i>Charles M. Beck</i>				DEPT.	056 djc

No. 10977

PURCHASER'S COPY

Number 32348

WEIGHT RECORDED BY **Freight Bill**

Howe Richardson

Date _____

Weight

8 0 1 0 5 0 9 8

8 2 0 0 5 1 0 5

1 4 9 1 5 GROSS

0 6 9 3 0 0 TARE

79850 NET

Commodity light iron

Remarks SNW - Unpacked
1st wt 66300

@ _____ Per Lb.

Driver On [] Off []

Load No. _____

Shipper Newport News Shipbuilding
Seller Peck Iron & Metal
Buyer _____

Weighed By _____

Address _____

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Reload - NW-TR-1st

RECONSIGN TO

AUTHORITY

CONSIGNEE AND ADDRESS

WCU PECK IRON & METAL CO INC
3500 ELM AVENUE, P O BOX 100
PORTSMOUTH, VIRGINIA, VA 23705

FINAL DESTINATION AND ADDITIONAL ROUTING

JAMES, VIRGINIA

SCL DELY

SHIPMENT NO. 33

G-146140 T-68220 N-77920

C.O.D.

AMOUNT

TEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECK
S.W.A.

149150

69300

79850

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021129

TRAILER NO.

11

TRAILER NO.

11

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING
PURPOSES ONLY.

79850

6.67

309.05

S 77920

94761

32100

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Number B 40 368 225Howe
Richardson

Date _____

Weight

GROSS

TARE

NET

Commodity Scrap - light iron @ _____ Per Lb.Remarks dry, uncoupled Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Newport News Shipbuilding
Seller _____
Buyer Peck Iron & Metal

Address _____

TR-400-3 (REV. 1/3/73)
PT. #2090688B Printed in U.S.A.S ← Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TOYES ← recourse clause of Section 7 of the B.I. insert "Yes"
ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT 54

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
P O BOX 100
PORTSMOUTH, VIRGINIA 23709

FINAL DESTINATION AND ADDITIONAL ROUTING

JAMES, VIRGINIA

SCL DELY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILKING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

G-148560 T-70200 N-78360

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.COMMODITY CODE 4021125 TRAILER NO. 11 L/E 11 L/E

No. Pkgs., Description of Articles, Special Marks, & Exceptions

X

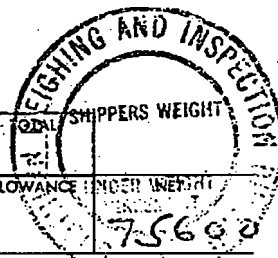
1 CAR SCRAP STEEL (LIGHT IRON & S
GALV.) AS SCRAP, I/S (NOT
COPPER CLAD) AND ARTICLES
TAKING SCRAP I/S RATES, VIZ:
SCRAPS OR PIECES HAVING VALUE
FOR REMELTING PURPOSES ONLY.Indicate by Symbol in black labeled * how weights were obtained. R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

75600 78360 947GT 33126 COLLECT

867 292.61

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON I.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Number

C.O.
343257

Howe
Richardson

Date

Weight

8 4 9 4 3 1 9 5

1 3 4 1 0 0

GROSS

0 7 6 1 5 0

TARE

- 57950

NET

Commodity

LIGHT IRON

@

Per Lb.

Remarks

WT - 420000
IT WT -

Driver On [] Off []

Load No.

Weighed By

Shipper

Newport News Ship

Seller

Buyer

Peck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Call out 70712
Saturday

WEIGHT RECORDED BY

Number

680 352372

Howe
Richardson

Date

Weight

8 2 5 4 3 2 1 0

1 3 7 4 5 0

1 3 4 5 3 2 1 0

0 6 3 0 0 0

GROSS

TARE

NET

138840

6320

75520

74450

Commodity

Light Iron

@

Per Lb.

Remarks

lt. wt. 45000

Driver On []

Off []

drop, uncoupled

Load No.

138840

Weighed By

6320

75520

Shipper

Newport News Shipbuilding

Seller

Buyer

Rich Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number

341316

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

8 3 3 0 3 1 7 0

1 2 1 7 0 0 GROSS

1 2 1 0 3 1 7 0

0 7 1 3 5 0 TARE

5 035 0 NET

Commodity

PIPE

@

Per Lb.

Remarks

DR7 - Unwelded
lt wt - 07500

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Newport News Shipbuilding & Dry Dock
Beck Iron & Metal Co.

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO. 02065	TERMS: Net 10 days		
INVOICE DATE 2/1/80	NN ORDER NO.		
We look to both Vessel and Owners for payment of this bill. SOLD TO: Peck Iron & Metal Co. Inc. 3500 Elm Avenue P.O. Box 100 Portsmouth, VA 23705		DATE	FROM
		F.O.B.	
		CAR NO.	
		ROUTE	

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 10989

PAID

FEB - 6 1980

ck# 22950

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 2-11-80

\$5,181.03

Purch
(2)

CREDIT: 5599-1

ORIGINAL

SALES ORDER

NN 95

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

DATE

1-30-80

CREDIT

5599-1

SOLD TO

Peck Iron & Metal Co., Inc.
3500 Elm Avenue, P. O. Box 100
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per GT	AMOUNT	
ST-79-3	35.5804	GT	Light Iron MDDE 1033 1-24-80	41.50	1,476.	59
ST-79-3	21.0982	GT	Light Iron CR 541104 1-28-80	41.50	875.	58
ST-79-3	37.6429	GT	Pipe/Ends B&C 352033 1-28-80	75.15	2,828.	86
Exemption No.-----	214011729-3		total		\$5,181.	03
SOLD BY	<i>Charles M. Beck</i>			DEPT.		

No. 10989

PURCHASER'S COPY

Richardson

Date _____

CO ~~300~~ 352033

Weight

8 1 9 0 0 1 0

1 5 3 1 0 0 GROSS

1 0 8 0 0 1 0

0 6 8 0 0 0 TARE

85100 NET

Commodity Pipe + Pipe ends @ _____ Per Lb.

Remarks Unsampled, wet (snow) Driver On [] Off []

Net - 60,000

Load No. _____

Weighed By _____

Shipper N. New Ship Building

Seller

Buyer

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number CR 514104

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

8 3 2 4 5 3 1 5

1 0 6 6 5 0 GROSS

1 1 3 4 5 3 1 5

0 5 9 2 0 0 TARE

47450 NET

Commodity Hght Iron @ _____ Per Lb.

Remarks WT (SNOW) Unweighed Driver On [] Off []

WT 57100

Load No. _____

Weighed By _____

Shipper Wright Neph Ship Bldg
Seller Recd Iron & Metal Co
Buyer _____

Address _____

M D D E

WEIGHT RECORDED BY

Number 1033



Date _____

Weight

11 1 0 4 5 2 8 5

1 5 4 9 0 0

GROSS

4 0 7 5 5 2 8 5

0 6 8 9 0 0

TARE

NET

Commodity LIGHT IRON @ _____ Per Lb.

Remarks DRY UNCOUPLED Driver On [] Off []

MAILED TIME 60400

Load No. _____

Weighed By _____

Shipper NEWPORT NEWS SHIPBUILDING

Seller _____

Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

OK to Nura
Bill Owen

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 03051	TERMS: Net 10 days	
INVOICE DATE 2/26/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co. Inc. 3500 Elm Avenue P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11262

\$11,652.57


Purch
(2)2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 3-7-80 ..

Credit 5599-1.

ORIGINAL

SALES ORDER

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

NN 95

DATE

2-25-80

CREDIT 5599-1

SOLD TO

Peck Iron & Metal Co., Inc.
3500 Elm Avenue, P. O. Box 100
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

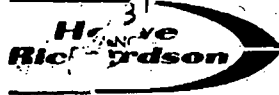
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per CT	AMOUNT
ST-79-3	32.8125	GT	Light Iron N&W 268167 2-13-80	51.20	1,680.00
ST-79-3	20.6696	GT	Light Iron B&O 353224 2-14-80	51.20	1,058.28
ST-79-3	37.8393	GT	Light Iron C&O 367631 2-18-80.	51.20	1,937.37
ST-79-3	36.3750	GT	Light Iron B&O 361105 2-21-80	51.20	1,862.40
ST-79-3	31.6875	GT	Light Iron B&O 370303 2-22-80	51.20	1,622.40
ST-79-3	23.5625	GT	Pipe/Ends B&O 360702 2-19-80	86.15	2,029.91
ST-79-3	18.6875	GT	Pipe/Ends CR 543047 2-21-80	86.15	1,609.93
Less credit per memo C.M. Beck dated 2-22-80 for Light Iron					-147.72
Exemption No. 214011729-3					\$11,652.57
SOLD BY <i>Charles M. Beck</i>					DEPT. 056-dma

No. 11262

PURCHASER'S COPY

Number **B.O. 360702**

WEIGHT RECORDED BY



Date

Weight

8 1 3 0 2 2 2

1 3 3 6 0 0

GROSS

1 3 4 0 2 2 5

0 0 0 7 0 0

TARE

5 2 9 0 0 NET

Commodity **PIPE & ENDS**

@

Per Lb.

Remarks **Wgt - Uncorrupted
It Wt - C9600**

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News Ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 480

AUTHORITY

CONSIGNEE AND ADDRESS

**PECK IRON & METAL CO., INC
JAMES, VIRGINIA.**

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT
SHIPPERS
PECK

GROSS

TARE

ALLOWANCE

NET

133600

80700

52900

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
AIRLIFTING, WEIGHING, ETC. IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

**THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEEINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.**

COMMODITY CODE
4021125

TRAILER NO.

L/E TRAILER NO.

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

**1 CAR SCRAP STEEL (PIPE & PIPE
ENDS) AS SCRAP, I/S (NOT COPPER
CLAB) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAP6 OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.**

S

52780

AS

60000

X311A

852GT

23089

XXX S/C

1062

4,6%

24151

COLLECT

R 52900

AS 60000

8.67

232.23

ST

255

234.78

DO NOT WEIGH

SHIPPERS LOAD & COUNT

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AF-745-C REV. 2-77

Number **353224**

WEIGHT RECORDED BY

Howe Richardson

Date

Weight

2 8 0 1 0 0

112500

112500 GROSS

2 1 2 0 1 0 0

067150 TARE

45350

NET

Commodity

light iron

Remarks

DRT - Unmelted
It ut 41000

@

Per Lb.

Driver On [] Off []

Load No.

Shipper

Seller

Buyer

Newport News Shipbuilding
Peck Iron & Metal

Weighed By

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" If Agent's Routing or "S" in Shipper's Routing

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FROM, AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 449

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS
PECK

112500

67150

45350

FINAL DESTINATION AND ADDITIONAL ROUTING

X

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED IN APPLICABLE TARIFFS CONTAINING

FOR THE PURPOSE OF RECYCLING AS DEFINED SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

87654321

654321

87654321

654321

87654321

\$ 46300

AS

50000

862GT

23089

X311

3.5% SXC

808

23897

COLLECT

\$45350
AS 112500

867 232.23

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

Number NW 268167

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

1 2 0 0 0 1 6 0

1 4 3 8 0 0 GROSS

9 5 0 0 0 1 0 0

0 7 1 6 5 0 TARE

72150 NET

Commodity Light Iron @ Per Lb.

Remarks Wt Unpacked Driver On [] Off []

Load No.

Weighed By

Shipper Mugport News Shp
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGNED TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT 425
G-144500 T-71000 N-73500

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO
P O BOX 100
JAMES, VIRG IN IA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

C.O.D.	AMOUNT	FEE	TOTAL
WEIGHED AT	GROSS	TARE	ALLOWANCE
181/11A. PECK	143800	71650	72150

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF C.E.D. SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
4021125	11		11	

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON &
GALV) AS SCRAP, I/S (NOT COPPER
CLAS) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

73500 86267 28184
X311 3.5% S/C 990
29274

COLLECT

R 72150 867 279.25
SAT

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach Copy of this Bill to Your Remittance

Number 367631

WEIGHT RECORDED BY



Date

Weight

7 5 6 4 2 3 0
9 4 0 0 2 3 0

1 5 0 2 5 0 GROSS

0 7 3 6 5 0 TARE

84600
NET

Commodity Lotc Iron

Remarks Wet - Unsampled
LT WT - 72000

@ Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News Ship
Peck Iron & Metal Co

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" if Agent's Routing or "S" if Shipper's Routing
RECONSIGN TO

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

YES

When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYSBILL REFERENCE AND ROUTING WHEN RESILED.
SHIPMENT NO. 471

C.O.D.	AMOUNT	FEE	TOTAL
WEIGHED AT	GROSS	TARE	ALLOWANCE
PECK	158250	84600	84600

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE 4021125 TRAILER NO. 11

No. Pkgs., Description of Articles, Special Marks, & Exceptions
1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIX: SCRAPS OR PIECES HAVING VALUE FOR REMELTINT PURPOSES ONLY.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
84760	862GT	32617		
X3118	4.6% S/C	1500		
		34117		
84600	867	32744		
		360		
		33104		

COLLECT

SHIPPERS LOAD & COUNT.

DO NOT WEIGH

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AF-746-C REV. 2-77

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO. 4158	TERMS: Net 10 days		
INVOICE DATE 4/15/80	NN ORDER NO.		
We look to both Vessel and Owners for payment of this bill.		DATE	FROM
SOLD TO: Peck Iron & Metal Co. Inc. 3500 Elm Avenue P.O. Box 100 Portsmouth, VA 23605		F.O.B.	
		CAR NO.	
		ROUTE	

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales order no. 11329

\$10,991.35

PAID

APR 21 1980

ck No - 24108

Pureza
 (2)

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 7-25-80

Credit 5599-1

4158

ORIGINAL

SALES ORDER

NN 95

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

DATE

April 14, 1980

CREDIT

5599-1

CHARGE

SOLD TO

Peck Iron & Metal
3500 Elm Avenue, P. O. Box 100
Portsmouth, VA 23705

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	per PRICE GT	AMOUNT
ST-79-3	32.0357	GT	Light Iron CR 565869 ✓ 4-9-80	52.20 ✓	1,672. 26
ST-79-3	36.0804	GT	Light Iron B&O 360424 ✓ 4-9-80	52.20 ✓	1,883. 40
ST-79-3	15.5714	GT	Light Iron C&O 32022 ✓ 4-3-80	52.20 ✓	812. 83
ST-79-3	29.5268	GT	Light Iron B&O 360297 ✓ 4-3-80	52.20 ✓	1,541. 30
ST-79-3	21.4821	GT	Light Iron C&O 363576 ✓ 3-31-80	58.20 ✓	1,250. 26
ST-79-3	29.7946	GT	Light Iron B&O 357585 ✓ 4-1-80	52.20 ✓	1,555. 28
ST-79-3	26.1161	GT	Pipe & Pipe Ends MDDE 1033 ✓ 4-7-80	87.15 ✓	2,276. 02
Exemption No. -----		214011729-3		Total	\$10,991. 35

SOLD BY

Richard A. Marsh

DEPT.

056-djc

No. 11329

PURCHASER'S COPY

4

WEIGHT RECORDED BY

Number Bto 360424

Howe Richardson

Date _____

Weight _____

GROSS

TARE

NET

Commodity LT IRON

Remarks

Driver On [] Off []

Load No. DIAT-WOOD

Weighed By _____

Shipper
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" if Agent's Routing or "S" if Shipper's Routing
RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1020

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

170350 90950 79400

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

FOR L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTINS PURPOSES ONLY.

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 3 4 3 2 1	6 5 4 3 2 1	8 7 6 3 4 3 2 1	6 5 4 3 2 1	8 7 6 3 4 3 2 1

80820	862GT	51101		
X311	4.6% S/C	1431		
		52532		
79400	8.67	307.31		
		3.38		
		31069		

COLLECT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

SPECIAL

WEIGHT RECORDED BY FREIGHT BILL

Number CR 565869

**Howe
Richardson**

Date _____

Weight

7 5 0 A = 1 4 0

7 5 3 P = 1 4 0

1 4 5 2 5 0

0 7 4 2 5 0

GROSS

TARE

NET

Commodity LT IRON

Remarks

LT WT 20300

Per Lb.

Driver On [] Off []

Load No.

Weighed By DIRT-WOOD

Shipper
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

PREVIOUS WAYBILL REFERENCE AND
SHIPMENT NO. 1019

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

145250

74250

71000

PECK

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, IS/ (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

71760

862GT

27815

X311

4.6% S/C

1270

71000

867

28885

274.80

3102

277.82

COLLECT

SHIPPERS LOAD & COUNT

SPECIAL
INSTRUCTIONS

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

Number 1033 **MODE**

WEIGHT RECORDED BY

Howe Richardson

Date _____

Weight

9 0 8 4 2 1 2 0

1 2 6 3 0 0 **GROSS**

12 4 8 8 1 4 8

0 6 9 0 5 0 **TARE**

57250 **NET**

Commodity PIPE

Remarks DRT - Unsampled

LT WT - 60400

@ _____ Per Lb.

Driver On [] Off []

Load No. DRT

Weighed By _____

Shipper
Seller
Buyer

Newport News -

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" if Agent's Routing or "S" if Shipper's Routing
RECONSIGN TO

YES ← RECORDS CLOSE OF SERVICE OF THE SHIPPER
ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

**PECK IRON & METAL CO INC
JAMES VIRGINIA**

SHIPMENT NO. 994

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

126300

69050

57250

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E

TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (PIPE & PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 3 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

58500

AS

60000

862GT

23089

X311

4.6% S/C

1062

57250

867

232.23

COLLECT

SHIPPER'S LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AF-746-C REV. 2-77

Number C.O. 32022

WEIGHT RECORDED BY



Date _____

Weight

7 4 5 6 7 0 0 0

0 9 7 3 5 0 GROSS

3 5 4 7 0 0 0

0 6 3 9 5 0 TARE

33900 NET

Commodity Light Iron @ _____ Per Lb.

Remarks DR - Unweighed Driver On [] Off []
LT WT - 69900 Load No. _____

Weighed By _____

Shipper Newport News Ship
 Seller _____
 Buyer _____

Address _____
 TR-400-3 (REV. 1/3/73)
 PT. #20906888 Printed in U.S.A.

S ☐ Show "A" if Agent's Routing or "S" if Shipper's Routing
 RECONSIGN TO _____

YES ☐ When Shipment is to be carried under a contract of carriage, insert "Yes"
 ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
 PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
 SHIPMENT NO. 952

AUTHORITY
 CONSIGNEE AND ADDRESS
PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.	AMOUNT	FEE	TOTAL
WEIGHED AT SHIPPERS	GROSS	TARE	ALLOWANCE
	69900	97850	63950
			33900

FINAL DESTINATION AND ADDITIONAL ROUTING
SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
 OR STAMP HERE "TO BE PREPAID".

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC. IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.
 THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	TRAILER NO.	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
4021125	11	11	87654321	654321	87654321	654321	97654321

No. Pkgs., Description of Articles, Special Marks, & Exceptions
 1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAP OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

33900	867	23223	255	23478
60000	862GT	23089	1062	24151
34880	4.55 S/C			

COLLECT

Please Attach a Copy of this Bill to Your Remittance

SHIPPER'S LOAD & COUNT

DESTINATION AGREEMENT WEIGHT TO APPLY

Number

360297

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

GROSS

TARE

NET

Commodity

112 Iron

Remarks

DRI - Uncomp
11 wt 6820C

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News ship

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" If Agent's Routing or "S" If Shipper's Routing

RECONSIGED TO

YES

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 951

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

NET

SHIPPERS

141300

75350

ALLOWANCE

NET

65350

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

L/E

Indicate by Symbol in black labeled * how weights were obtained: R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, 1/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP 1/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 6 7 6 5 4 3 2 1

65350 667 25273

278

25571

66140 86200 25452

X3118 4468 E/C 1171

20023

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Number B40 357 585

**Howe
Richardson**

Date _____

Weight

GROSS

TARE

NET

Commodity Newport News Highwall @ Per Lb.

Remarks LT WT 68300 65,050 Driver On [] Off []

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing

YES ← When shipper in the United States transacts the business recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
SHIPMENT NO. 920

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

COMMODITY CODE
4021125

TRAILER NO.
11

L/E TRAILER NO.
11

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

No. Pkgs., Description of Articles, Special Marks, & Exceptions
1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, 1/5 (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP 1/5 RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
66740	862GT	25683		
X311	4.6% S/C	1181		
		26864		
665050	867	251.78		
		277		

COLLECT

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Number 40 363576

**Howe
Richardson**

Date _____

Weight

3 4 5 0 5 0

1 1 0 1 5 0

GROSS

2 2 6 0 5 0

0 6 2 7 0 0

TARE

47450

NET

Commodity LT IRON

Newport News Shipbuilding

Per Lb.

Remarks

LT from 60000

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News Shipbuilding
Peck Iron & Metal
Brown Street
4/15/80
Jackman's

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S

Show "A" If Agent's Routing or "S" If Shipper's Routing

YES

recourse clause of Section 7 of the B/L must read

RECONSIGNEE TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 916

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO., INC.
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

110150

62000

47450

FINAL DESTINATION AND ADDITIONAL ROUTING

SCM DELT

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAP OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

48120

AS

60000

X311

4.6% S/C

47450

AS 60000

862

23089

1062

24151

867

23223

255

COLLECT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY.

Please Attach a Copy of this Bill to Your Remittance

SPECIAL

CHESSE SYSTEM FORM AF-746-C REV. 2-77

Number 366331

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

7 5 7 4 2 1 7 0

1 7 2 1 5 0 GROSS

4 2 4 2 1 7 0

0 8 6 4 0 0 TARE

85750 NET

Commodity lite iron

@

Per Lb.

Remarks DRI - Uncapped

Driver On [] Off []

LT wt - 69400

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Newport News Ship building
Peck Iron & Metal Co

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" if Agent's Routing or "S" if Shipper's
RECONSIGNEE TO

ORIGIN AND DATE, ORIGINAL CAR TRANSFER PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
SHIPMENT NO. 1049

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

PECK

86400

85750

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELY

152150

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, AULLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATESM VUZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correl, T - Tare Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
78920	862G	30570		
X311	4.6% S/C	1397		
		31767		
85750	867	33190		
		365		
		33555		

COLLECT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

CO 365151 4 10 80 4 18 80 281733 4 25 80 000125 000016 125000 KB9190490
 CAR INITIALS & NO. WAYBILL DATE FREIGHT BILL DATE FREIGHT BILL NO. PAYMENT DUE DATE TO STA. NO. FROM STA. NO. ROUTE FILE REFERENCE

KB10 NEWPORT NEWS SHPBLDG
 SHIPPER

ROUTE CO

LNCU PECK IRON METAL
 CON-SIGNEE 3220 DEEPWATER TERL RD
 RICHMOND VA 23234

PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.

COMMODITY CODE TRAILER NO. 00012 14 301

402112500

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

74350

29094

PLEASE PAY THIS AMOUNT

\$ 29094

BELOW IS A COPY OF THE ORIGINAL WAYBILL

C&O 365151 G

STOP THIS CAR AT

C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER

WAYBILL DATE

MO. DAY YR.

C

WAYBILL NUMBER

281733

190490/

CONSIGNEE AND ADDRESS AT STOP

STA. NO.

TO STATION

STATE OR PROV.

STA. NO.

FROM STATION

STATE OR PROV.

RICHMOND, VIRGINIA

B/A 00016

NEWPORT NEWS, VIRGINIA

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)

FULL NAME OF SHIPPER

AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.

C&O

NEWPORT NEWS SHIPBUILDING & DRY DOCK CO
 NEWPORT NEWS, VIRGINIA

S Show "A" if Agent's Routing or "S" if Shipper's Routing

YES When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGNED TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1028

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
 JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

161300

86950

74350

PECK

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

No. Pkts., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

74580 862GT 28700

X311 +.6% S/C 1320

30020

74350 8.67 287.77

312

29094

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

COLLECT

1 CAR SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance



INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO.	6155	TERMS:	Net 10 days
INVOICE DATE	6/12/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE	FROM
SOLD TO: <input type="checkbox"/>		F.O.B.	
Peck Iron & Metal Co.		CAR NO.	
3500 Elm Ave.		ROUTE	
P.O. Box 100			
Portsmouth, VA 23705			

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11359-----\$7,735.60

JUN 19 1980

CR# 25037

Purch

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 6-22-80.

Credit: 5599-1

6155

ORIGINAL

SALES ORDER

NN 95

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

DATE

June 11, 1980

CREDIT

5599-1

SOLD TO

Peck Iron & Metal Co., Inc.
P. O. Box 100, 3500 Elm Avenue
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE Per GT	AMOUNT
ST-79-3	51.232	GT	Lt. Iron \ B&O 371667 6-3-80	30.20	1,547.21
ST-79-3	32.5357	GT	Lt. Iron \ B&O 356571 6-5-80	30.20	982.58
ST-79-3	37.5357	GT	Lt. Iron \ P&LE 19692 6-9-80	30.20	1,133.58
ST-79-3	21.5268	GT	Lt. Iron \ B&O 354240 6-10-80	30.20	650.11
ST-79-3	23.9286	GT	Pipe/Ends \ B&O 371305 6-5-80	65.15	1,558.95
ST-79-3	28.5982	GT	Pipe/Ends \ B&O 371150 6-6-80	65.15	1,863.17
437,600.77					
Exemption No. 214011729-3					
SOLD BY <i>Richard A. Marsh</i>				total	\$7,735.60
lo. 11359				DEPT.	056-dma

PURCHASER'S COPY

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO.	6113	TERMS:	Net 10 days
INVOICE DATE	6/9/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE	FROM
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		F.O.B.	
		CAR NO.	
		ROUTE	

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11353-----

-----\$9,600.48

PAID

JUN 16 1980

ck 70-24835

Purch

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 6-19-80.

Credit: 5599-1

6113

ORIGINAL

SALES ORDER

NN 05

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607
A MAJOR COMPONENT OF  TENNECO INC.

DATE

June 6, 1980

CREDIT

5599-1

SOLD TO

Peck Iron & Metal Co., Inc.
P. O. Box 100, 3500 Elm Avenue
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE Per Gt	AMOUNT
ST-79-3	34.0446	GT	Lt. Iron C&O 356150 5-22-80	41.20	1,402.64
ST-79-3	33.1429	GT	Lt. Iron B&O 370625 5-27-80	41.20	1,365.49
ST-79-3	25.5357	GT	Lt. Iron CR 533736 5-28-80	41.20	1,052.07
ST-79-3	22.0179	GT	Lt. Iron PC 552788 5-28-80	41.20	907.14
ST-79-3	21.0446	GT	Lt. Iron B&O 366230 5-29-80	41.20	867.04
ST-79-3	29.5179	GT	Lt. Iron C&O 357382 5-29-80	41.20	1,216.14
ST-79-3	22.2232	GT	Pipe/Ends C&O 356223 5-27-80	76.15	1,692.30
ST-79-3	16.8482	GT	Pipe Ends PC 551865 6-2-80	65.115	1,097.66
24.37 2043750 X 2240 = 457,800 #					
Exemption No.	214011729-3				
SOLD BY	<i>Richard N. Marsh</i>				
				total	\$9,600.48
				DEPT.	056-dma

No. 11353

PURCHASER'S COPY

6113

WEIGHT RECORDED BY

Number C10256150**Howe
Richardson**

Date _____

Weight

1 2 3 4 5 6 7 8 9

1 4 5 0 5 0 GROSS

1 2 3 4 5 6 7 8 9

0 7 0 7 0 0 TARE

75350 NET

Commodity lite iron @ _____ Per Lb.Remarks dry, uncoupled Driver On [] Off []
lt wt 67100 Load No. Wood-truck-DRT

Weighed By _____

Shipper Newport News Shipbuilding
Seller Beck Iron & Metal
Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

WEIGHT RECORDED BY

Number C=0
356223**Howe
Richardson**

Date _____

Weight

9 1 2 3 4 5 6 7 8 9

1 2 5 2 5 0 GROSS

6 2 7 8 9 0 1 2 3 4 5 6 7 8 9

0 7 5 5 0 0 TARE

49750 NET

Commodity PIPE @ _____ Per Lb.Remarks DRT-uncoupled Driver On [] Off []
lt wt - 67100 Load No. DRT + wood

Weighed By _____

Shipper Newport News Shipbuilding
Seller _____
Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number

PC
552788

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

GROSS

TARE

NET

Commodity

LITZ Iron

@

Per Lb.

Remarks

DR - Unweighed
IT WT - 5840V

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Nugget News Ship

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number

B.C.
366230

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

GROSS

TARE

NET

Commodity

LITZ Iron

@

Per Lb.

Remarks

DR - Unweighed
IT WT - 70300

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Nugget News Ship

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number 551865

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

3 5 7 4 0 5 0

0 9 5 6 5 0 GROSS

TARE

9 7 3 4 0 6 0

0 5 3 7 5 0

NET

37900

Commodity

PIPE

@

Per Lb.

Remarks

DR1 - Unsampled
17 wt

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Newport News Ship

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.Number 533736

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

0 6 4 0 3 0

1 1 4 2 0 0 GROSS

TARE

4 1 1 0 0 3 0

0 5 2 3 5 0

NET

55850

Commodity

Lite - Iron

@

Per Lb.

Remarks

DR1 - Unsampled
17 wt
56600

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Newport News

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number B10 357382

WEIGHT RECORDED BY

Howe
Richardson

Date _____

Weight

1 1 0 3

1 3 8 1 0 0 GROSS

1 3 7 5 0 3

0 7 2 5 0 TARE

6 5 4 5 0 NET

Commodity Lite Iron @ _____ Per Lb.

Remarks DR1 - Unsampled Driver On [] Off []

Load No. _____

Weighed By _____

Shipper

Seller

Buyer

Nurpat News ship

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number B.O 370625

WEIGHT RECORDED BY

51 131681

Howe
Richardson

Date _____

Weight

1 0 0 4 0 9 0

1 4 3 7 5 0 GROSS

0 4 7 5 0 9 0

0 7 1 5 0 0 TARE

7 2 2 5 0 NET

Commodity Lite Iron @ _____ Per Lb.

Remarks DR1 - Unsampled Driver On [] Off []

Load No. _____

Weighed By _____

Shipper

Seller

Buyer

Nurpat News ship

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Call out Nurpat
7/17

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.

SHIPPED TO:

NN INVOICE NO. **6046**

TERMS: Net 10 days

INVOICE DATE
5/27/80

NN ORDER NO.

We look to both Vessel and Owners for payment of this bill.

SOLD TO:

Peck Iron & Metal Co.
3500 Elm Ave.
P.O. Box 100
Portsmouth, VA 23705

DATE

FROM

F.O.B.

CAR NO.

ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11350-----\$9,597.19

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 6-6-80

Pureen
(2)

PAID

JUN 3 1980

CH# 24694

Credit: 5599-1

6046

ORIGINAL

SALES ORDER

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

NN 95

DATE

May 22, 1980

CREDIT

5599-1

SOLD TO **Peck Iron & Metal Co., Inc.**
P. O. Box 1600 3500 Elm Avenue
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE Per GT	AMOUNT
ST-79-3	38.2143	GT	Lt. Iron ✓ B&O 365193 5-16-80	41.20	1,574.43
ST-79-3	46.8571	GT	Lt. Iron ✓ C&O 365287 5-20-80	41.20	1,930.45
ST-79-3	35.4018	GT	Lt. Iron ✓ C&O 365991 5-21-80	41.20	1,458.55
ST-79-3	24.5982	GT	Pipe/Ends ✓ B&O 363085 5-16-80	76.15	1,873.15
ST-79-3	18.8125	GT	Pipe/Ends ✓ B&O 352445 5-20-80	76.15	1,432.58
ST-79-3	16.3304	GT	Pipe/Ends ✓ B&O 354240 5-21-80	76.15	1,243.56
			Difference in Previous Billings on Sales Orders 10977, 10989, & 11000		(+84.42)
Exemption No. 214011729-3				total	\$9,597.19
SOLD BY <i>Richard A. Marshall</i>				DEPT.	056-dm

No. 11350

PURCHASER'S COPY

6016

B+0
Number 363085

WEIGHT RECORDED BY

Howe
Richardson

Date

5/16/80

Weight

8 0 5 4 2 1 8

1 4 3 2 0 0

GROSS

8 5 3 4 2 2 8

0 8 7 7 5 0

TARE

55450

NET

Commodity PIPE

@

Per Lb.

Remarks

Driver On [] Off []

LIGHT WT. 66800

Load No.

Weighed By

Shipper NEWPORT NEWS SHIP
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN RERILED.

SHIPMENT NO. 1352

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO., INC.
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

143200

87750

55450

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON I.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC. IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

402112

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (PIPE AND PIPE
ENDS) AS SCRAP, I/S (NOT
COPPER CLAD) AND ARTICLES TAK-
ING SCRAP I/S RATES, VIZ:
SCRAPS OR PIECES HAVING VALUE
FOR REMELTING PURPOSES ONLY.

Indicate by Symbol in block labeled how weights were obtained. R - Railroad Scale,
S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 8 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

55100

AS

50000

975GT

26116

COLLECT

55450

AS 60000

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

C+0
Number 365193

WEIGHT RECORDED BY

Howe
Richardson

Date

5/16/80

Weight

8 0 4 A ≥ 2 1 0

1 6 0 2 0 0 GROSS

3 3 2 B ≥ 2 1 0

0 7 5 6 5 0 TARE

8 4 5 5 0 NET

Commodity LIGHT IRON

@

Per Lb.

Remarks

Driver On [] Off []

MARKED TARE 70100

Load No.

Weighed By

Shipper NEWPORT NEWS SHIP

Seller

Buyer

Address

TR-400-3 (REV. 1/3/73)

PT. #20906888 Printed in U.S.A.

RECONDITIONED TO

PREVIOUS WAYBILL REFERENCE AND NUMBER
SHIPMENT #1351

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

PECK
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

160200

75650

84550

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS
DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E

TRAILER NO.

L/E

402112

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON
AND GALV.) AS SCRAP, I/S (NOT
COPPER CLAD) AND ARTICLES
TAKING SCRAP I/S RATES, VIZ:
SCRAPS OR PIECES HAVING VALUE
FOR REMELTING PURPOSES ONLY.

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1

85600

975GT

37250

COLLECT

84,550

367.79

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

CHESIE SYSTEM FORM AF-746-C REV. 2-77

Please Attach a Copy of this Bill to Your Remittance

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 6183	TERMS: Net 10 days	
INVOICE DATE 6/20/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O.Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11362-----\$5,355.70

XX

Purch

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 6-30-80PAID
CHK # 25133

6/10/80

Credit 5599-1

6183

ORIGINAL

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

SALES ORDER

NN 95

DATE

June 19, 1980

CREDIT 5599-1			SOLD TO PECK IRON & METAL CO., INC. 3500 Elm Avenue, P. O. Box 100 Portsmouth, VA 23705				
CHARGE			TERMS Charge-Net 10 days			F.O.B. Our Plant	
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION			per PRICE GT	AMOUNT
ST-79-3	49.3661	GT	Turnings	✓ B & O	352477 6-11-80	18.90	933. 02
ST-79-3	34.2768	GT	Light Iron	✓ P & LE	19792 6-11-80	30.20	1,035. 16
ST-79-3	30.8036	GT	Light Iron	✓ CR	512615 6-12-80	30.20	930. 27
ST-79-3	41.9196	GT	Light Iron	✓ B & O	368425 6-13-80	30.20	1,265. 97
ST-79-3	14.7232	GT	Light Iron	✓ B & O	367149 6-17-80	30.20	444. 64
ST-79-3	24.7232	GT	Light Iron	✓ C & O	365914 6-18-80	30.20	746. 64
Exemption No. -----			214011729-3				
SOLD BY <i>Richard N. Marsh</i>						DEPT.	056-djc
						\$5,355.	70

No. 11362

PURCHASER'S COPY

6183

WEIGHT RECORDED BY

Number PLC 19792

Howe Richardson

Date _____

Weight

9 5 6 A W 1 4 0
2 5 3 P 1 6 0

1 6 0 9 0 0

GROSS

0 8 4 6 5 0

TARE

76250 NET

Commodity LT IRON

Remarks LT WT 65800

@

Per Lb.

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Quincy at New Ship Builders
Peck Iron & Metal

Address _____

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ☐ Show "A" if Agent's Routing or "S" if Shipper's Routing

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1698

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO, INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS
PECK

160900

84650

76250

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E

TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

S 28780

975GT

33420

COLLECT

S 76250

33188

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to your Remittance

CHESSE SYSTEM FORM AF-746-C REV. 2-77

WEIGHT RECORDED BY FREIGHT BILL

Number CR 512 615

Howe Richardson

Date _____

Weight

3 2 A 1 6 0
4 3 0 2 1 6 0

1 2 5 3 0 0
0 5 7 7 5 0

GROSS

TARE

67550

NET

Commodity lite iron

@

Per Lb.

Remarks 53400 H. alt

Driver On [] Off []

dry, uncoupled

Load No.

Weighed By

Shipper Deisport News Ship
Seller
Buyer Peck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
SHIPMENT NO 1714

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.
11

TRAILER NO.
11

L/E

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, 1/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
1/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

69000 975GT 30033
X311B 0.8% S/C 240
30273
67550 294.01
235
296.36

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Number B40 357477

**Howe
Richardson**

Date _____

Weight

9 5 7 A W 1 4 00
2 5 2 P W 1 6 00

1 8 0 7 5 0 GROSS

0 7 5 7 0 0 TARE

105050 NET

Commodity Steel Turnings

Remarks LT WT 68500

@ 70

Per Lb.

Driver On [] Off []

Load No. "DIRT"

Weighed By _____

Shipper Newport News Shipbuilding
Seller Peck Iron & Metal
Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ☐ Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT 1699

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

180250

75000

105050

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON I.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

Indicate by Symbol in black labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (TURNINGS) AS SCRAP, 1/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP 1/S RATES, VIZ: NOT GRANULATED, GROUND OR POWDERED.

S 110580
S 105050

975GT

48132

COLLECT

457.24

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM AE-745-REV. 2-77

Number Bt 368425

WEIGHT RECORDED BY



Date _____

Weight

1 2 3 4 5 6 7 8 9 0
1 2 3 4 5 6 7 8 9 0

1 6 8 5 0 0 GROSS

0 7 4 2 0 0 TARE

94400 NET

Commodity LT IRON

Remarks LTW 69400

dry uncoupled

@ _____ Per Lb.

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Newport News Shipyard Building
Peck Iron & Metal

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" if Agent's Routing or "S" if Shipper's routing

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT 1724

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO., INC
JAMES, VIRGINIA

C.O.D.	AMOUNT	FEE	TOTAL
WEIGHED AT	GROSS	TARE	ALLOWANCE
SHIPPERS	168600	74200	94400
<u>PECK</u>			

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MAILING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.
11

TRAILER NO.
11

L/E

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV) AS KR SCRAP, I/S (NOT COPPER) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

93900	975GT	40872		
X311B	0.8% S/C	327		
		41199		
		440.89		
		329		
		444.76		
				COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to your Reimbursement Agreement

CHESIE SYSTEM FORM AF 746-57

Number

365914

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

2 3 9 5 2 5 8

1 2 5 1 5 0 GROSS

4 1 6 2 4 8

0 6 9 4 5 0 TARE

55700 NET

Commodity

Ltr from

Remarks

DRT - Unsampled
Ltr wt 69800

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" if Agent's Routing or "S" if Shipper's routing

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1767

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

12580 69450

55000

PECK

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISION;S.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

557

55380

AS

60000

X311B

975GT

0.8% S/C

26116

209

26325

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGHT
DESTINATION AGREEMENT WEIGHT TO APPLY.

Please Attach a Copy of this Bill to Your Remittance

Number

B10
367149

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

2 3 5 3 3 0

1 1 1 6 0 0 GROSS
0 7 9 4 5 0 TARE

32150 NET

Commodity

Litz Iron

@

Per Lb.

Remarks

DRJ - Unweighed
Litz - 9700

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Nugat Nuss

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGNED TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1749

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO., INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

111600

79450

32150

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILKING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

4021125

No. Pkts., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale,

S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

32150 32980 AS 60000 975GT 26116

X311B 0.8% S/C 209

26325 COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY.

Please Attach a Copy of this Bill to Your Remittance

CHESSIE SYSTEM FORM 2-77

STARTED NEWPORT NEWS SHIP
IN JANUARY, 1980 AS OF JUNE 27, 1980

		1	2	3	4
		GT		AMT. Pd. #	
1					1
2					2
3	LT. IRON	2519.1245		# 11742327	3
4					4
5	PIPE ENDS	412.2411		32238.43	5
6					6
7	TURNINGS	235.2411		7798.20	7
8					8
9					9
10		TOTAL PAID		# 15745990	10
11					11
12					12
13					13
14					14
15					15
16					16
17					17
18					18
19					19
20					20
21					21
22					22
23					23
24					24
25					25
26					26
27					27
28					28
29					29
30					30
31					31
32					32
33					33
34					34
35					35
36					36
37					37
38					38
39					39
40					40

8804 - Green

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO.	8039	TERMS:	Net 10 days
INVOICE DATE	7/25/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE	FROM
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		F.O.B.	
		CAR NO.	
		ROUTE	

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11380-----

\$8,112.61

XX

P. R. E. T. A.

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 8-4-80.

PAID

AUG 12 1980

Ch# 0229

Credit: 5599-1

8039**ORIGINAL**

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

CO 365121 7/15/80 7/29/80 283043 8/05/80 000125 000016 125000 KB91904901

CAR INITIALS & NO. WAYBILL DATE FREIGHT BILL DATE FREIGHT BILL NO. PAYMENT DUE DATE TO STA. NO. FROM STA. NO. ROUTE FILE REFERENCE

KB1C NEWPORT NEWS SHPBLDG

ROUTE CO

SHIPPER

LNCU PECK IRON METAL
3220 DEEPWATER TERL RD
RICHMOND VA 23234

PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.

00012 14 3C1

COMMODITY CODE

TRAILER NO.

TRAILER NO.

402112500

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

99550

43677

WMG

INC S C IF APPLIED

PLEASE PAY THIS AMOUNT

\$ 43677

BELOW IS A COPY OF THE ORIGINAL WAYBILL

CO 365121

G

STOP THIS CAR AT

C.L. TRANSFERRED TO OR
L.C.L. LOADING NUMBER

WAYBILL DATE

MO. DAY YR.
07/15/80

W

WAYBILL NUMBER

283043

S/A 0125 RICHMOND, VA.

1904901

CONSIGNEE AND ADDRESS AT STOP

STA. NO. TO STATION

STATE OR PROV.

STA. NO.

FROM STATION

STATE OR PROV.

RICHMOND, VIRGINIA

B/A 00016 NEWPORT NEWS, VIRGINIA

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)

C60

FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.

Show "A" if Agent's Routing or "S" if Shipper's Routing

RECONSIGN TO

YES

When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 2034

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPRS

1706⁰⁰

71050

99550

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE

TRAILER NO.

L/E

TRAILER NO.

L/E

40211

Indicate by Symbol in block labeled how weights were obtained, R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP I/S NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ; SCRAP OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

100500

9.75GT

43744

X311B 0.8% SC

350

99550

44094

COLLECT

43330

347

SHIPPRS LOAD AND COUNT

DO NOT WEIGH DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	355021	7 22 80	7 31 80	283157	8 07 80	000125	000016	125000	KB91904901
CAR INITIALS & NO.	WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE	
KB1C NEWPORT NEWS SHPBLDG					ROUTE CO				
SHIPPER LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS. 00012 14 3C1				
CON-SIGNEE					COMMODITY CODE 402112500		TRAILER NO.		DGM
					WEIGHT 60000	RATE	FREIGHT 26325	ADVANCES	PREPAID
					INC S C IF APPLIED THIS AMOUNT \$ 26325				

BELOW IS A COPY OF THE ORIGINAL WAYBILL

LCL LOADING NUMBER		07 22 80 C		283157													
OCK1		1904901															
STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.												
	RICHMOND, VIRGINIA		00016	NEWPORT NEWS, VIRGINIA													
ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)			FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.														
C&O			NEWPORT NEWS SHIPBUILDING & DRY DOCK CO														
S ← Show "A" if Agent's Routing or "S" if Shipper's Routing RECONSIGN TO			YES ← When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"														
AUTHORITY CONSIGNEE AND ADDRESS PECK IRON & METAL CO INC JAMES, VIRGINIA			ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. SHIPMENT NO. 2129														
FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>C.O.D.</td> <td>AMOUNT</td> <td>FEE</td> <td>TOTAL</td> </tr> <tr> <td>WEIGHED AT</td> <td>GROSS</td> <td>TARE</td> <td>ALLOWANCE</td> </tr> <tr> <td>SHIPPERS PECK</td> <td>120600</td> <td>62100</td> <td>58500</td> </tr> </table>			C.O.D.	AMOUNT	FEE	TOTAL	WEIGHED AT	GROSS	TARE	ALLOWANCE	SHIPPERS PECK	120600	62100	58500
C.O.D.	AMOUNT	FEE	TOTAL														
WEIGHED AT	GROSS	TARE	ALLOWANCE														
SHIPPERS PECK	120600	62100	58500														

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E	Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.			
4021125					WEIGHT	RATE	FREIGHT	ADVANCES
					8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1
No. Pkgs., Description of Articles, Special Marks, & Exceptions 1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS RR SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY					* 58500 S 57380 AS 60000 975GT 26116 X311B 0.8% SC 209 26325			
					COLLECT			

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

DO NOT WEIGH

DESTINATION AGENT'S FREIGHT BILL NO.

CHESIE SYSTEM FORM AF-74

RAILWAY COMPANY—FREIGHT BILL

WEIGHT RECORDED BY

Number

BEU
366614Howe
Richardson

Date

Weight

12 1 0 8 5 2 6 8

1 3 9 0 0 0 GROSS

11 4 6 4 5 2 9 8

0 7 4 4 5 0 TARE

64550 NET

Commodity lite ironRemarks dry lump coal
at wt 70,000

@

Per Lb.

Driver On [] Off []

Load No. QUAT & TRASH

Weighed By

Shipper
Seller
BuyerNewport News Shipbuilding
Peck Iron & Metal Co

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

SHIPMENT NO. 2115

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC

JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

139000

74450

64550

PECK

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

HIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

402112

No. Pkts., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

1 CAR SCRAP STEEL (LIGHT IRON
& GALV.) AS SCRAP, I.S. (NOT
COPPER CLAD) AND ARTICLES TAKING
SCRAP I/S RATES VIZ: SCRAPS OR
PIECES HAVING VALUE FOR REMELT
ING PURPOSES ONLY.S 66340
X311B 0.8% SC

975GT

28875
231

S 64550

29106

COLLECT

28096

228

283121

SHIPPERS LOAD & COUNT

DO NOT WEIGH
DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

DESTINATION AGENT'S
FREIGHT BILL NO.

WEIGHT RECORDED BY

Number C90 363607



Date _____

Weight

GROSS

TARE

NET

Commodity lite iron

Remarks It is - (none)

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

SHIPMENT NO 2114

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECK

156150

65200

90950

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

IS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLINT AS DEFINED
ED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE

TRAILER NO.

TRAILER NO.

L/E

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weights, T - Tariff Classification or Minimum.

402112

No. Pkgs., Description of Articles, Special Marks, & Exceptions

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

1 CAR SCRAP STEEL (LIGHT IRON
& GALV) AS SCRAP I/S NOT
COPPER CLAD) AND ARTICLES TAKING
SCRAP I/S RATES, VIZ: SCRAPS
OR PIECES HAVING VALUE FOR
REMELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

90950
975 GT
X311B 0.8% SC
395.88
3.17
399.05
COLLECT

DO NOT WEIGH
DEST AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

DESTINATION AGENCY

CR
Number 551783

WEIGHT RECORDED BY

Howe
Richardson

Date

0490

ENCE

Weight

2 1 4 5 1 9 8

1 2 2 8 0 0

GROSS

C1

4 5 4 5 2 1 8

0 6 8 2 0 0

TARE

AID

54600

NET

6325

Commodity

Pipe & Pipe Ends

@

Per Lb.

Remarks

DRY - Uncoiled
LT WT - 57600

Driver On [] Off []

Load No.

Weighed By

Shipper

Newport News Ship

Seller

Buyer

Peck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 2048

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

122800

68200

54600

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC. IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (PIPE AND PIPE
ENDS) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

SHIPPERS LOAD & COUNT

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 4 5 4 3 2 1 8 7 6 5 4 3 2 1

55760

AS 50000

X311B

54600

975GT

0.8% S/C

26116

209

26325

COLLECT

Please Attach a Copy of this Bill to Your Remittance

RAILWAY COMPANY—FREIGHT BILL

WEIGHT RECORDED BY

Number SCL 132966

**Howe
Richardson**

Date _____

Weight

1 0 2 0 5 2 1 9

1 2 0 9 0 0

GROSS

7 0 6 5 5 2 1 9

0 5 9 5 5 0

TARE

6 1 3 5 0 NET

Commodity

lite iron

Remarks

Dray, Haprop, 57600

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By WOOD-DIRT-TRASH

Shipper

Newport News Steel

Seller

Buyer

Peck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGED TO

PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

SHIPMENT NO. 2073

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

120900

59550

61350

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECECLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, 1/5 (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
1/5 RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

CHESIE SYSTEM FORM 77

SHIPPERS LOAD & COUNT

WEIGHT		RATE		FREIGHT		ADVANCES		PREPAID	
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1
63140	975GT	27483							
X311B	0.8% S/C	220							
61350		27703							
		26703							
		214							
		26917							

COLLECT

Please Attach a Copy of this Bill to Your Remittance

TRUCKWAY COMPANY—FREIGHT BILL

WEIGHT RECORDED BY



Date

Number 130255

Weight

2 5 4 5 1 9 8

1 0 9 1 5 0 GROSS

2 3 3 5 1 9 8

0 5 2 8 5 0 TARE

56380 NET

Commodity Pipe & Pipe, ENDS

Remarks DRT- Uncoiled
LT wt -

@ Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper Newport News Ship
Seller Peck Iron & Metal Co
Buyer

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" if Agent's name

RECONSIGN TO

ORIGIN AND PREVIOUS WAYBILL REFERENCE AND ROUTING

SHIPMENT NO. 2049

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

109150

52850

56,300

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, AULLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E

TRAILER NO.

L/E

4021125

No. Pkg., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
S 56300				
AS 60000	975GT	26116		
X311B	0.8% S/C	209		
56300		26325		
				COLLECT

1 CAR SCRAP STEEL (PIPE & PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

DO NOT WEIGH DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

SPECIAL

CHESSE SYSTEM FORM AF-746-C REV. 2-77

Number

040
33194

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

GROSS

TARE

NET

Commodity

lite iron

Remarks

DRY - Unwashed
17 wt - 58200

@

Per Lb.

Driver On []

Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News Shipbuilding
Peck Iron & Metal Co

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGNED TO

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

L/E

Indicate by Symbol in block labeled # how weights were obtained. R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING
PURPOSES ONLY.

SHIPPERS LOAD AND COUNT

8X
102320 9.75
101,000 GT
X311B 0.8% SC

439.61
352
44537
356
44893
443.13

COLLECT

DO NOT WEIGH
DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AE 74

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 7119	TERMS: Net 10 days	
INVOICE DATE 7/15/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE _____ FROM _____
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		F.O.B. _____
		CAR NO. _____
		ROUTE _____

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11374-----\$6,388.00

PAID

JUL 28 1980

Ch No - 25545

Purch

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 7-25-80

Credit: 5599-1

ORIGINAL

7119

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	356650	7/09/80	7/22/80	22983	7/29/80	000125	000016	125000	KB91904901
CAR INITIALS & NO.		WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE
KBTC NEWPORT NEWS SHPBLDG					ROUTE CO				
SHIPPER LNU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					CONSIGNEE				
PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.					00012 14 3C1				
COMMODITY CODE		TRAILER NO.		TRAILER NO.		WMG			
402112500									
WEIGHT		RATE		FREIGHT		ADVANCES		PREPAID	
130250				57147					
INCL S.C				PLEASE PAY THIS AMOUNT		\$		57147	

L.C.L. LOADING NUMBER		07/09/80	C	282983
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STA. NO.		TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
		RICHMOND, VIRGINIA		00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)		FULL NAME OF SHIPPER		AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.	
C&O		NEWPORT NEWS SHIPBUILDING & DRY DOCK CO			

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing		YES ← When shipper in the United States executes the no. recourse clause of Section 7 of the B/L, insert "Yes"	
RECONSIGN TO		ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.	

AUTHORITY		SHIPMENT NO. 1996	
CONSIGNEE AND ADDRESS			
PECK IRON & METAL CO., INC JAMES, VIRGINIA X			

FINAL DESTINATION AND ADDITIONAL ROUTING		C.O.D.		AMOUNT		FEE		TOTAL	
SCL DELIVERY		WEIGHED AT		GROSS		TARE		ALLOWANCE	
		SHIPPERS		207,950		77,700		130,250	

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".	
ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES	

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILKING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	
THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.	

COMMODITY CODE		TRAILER NO.		L/E		L/E	
4021125							

No. Pkgs., Description of Articles, Special Marks, & Exceptions		* Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.	
1 CAR SCRAP STEEL (TURNINGS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: NOT GRANULATED, GROUND OR POWDERED.		WEIGHT RATE FREIGHT ADVANCES PREPAID	
		8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1	

SHIPPERS LOAD & COUNT		DO NOT WEIGH DESTINATION AGREEMENT WEIGHT TO APPLY	

Please Attach a Copy of this Bill to Your Remittance	
DESTINATION AGENT'S	

CHESIE SYSTEM FORM AF-746-C REV. 2-77

Number 365717

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

7 5 1 8 5 1 5 8

1 7 0 9 5 0 GROSS

6 3 0 8 5 1 6 8

0 6 9 4 0 0 TARE

101550 NET

Commodity lite iron

@ _____ Per Lb.

Remarks DET - Unmilled
LT WT - 48700

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Newport News Ship
Seller Peck Iron & Metal Co.
Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

AUTHORITY

CONSIGNEE AND ADDRESS

**PECK IRON & METAL CO INC
JAMES, VIRGINIA**

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CALD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

170950

69,400

101,550

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

S 102760 975GT

X311B 0.8% S/C

101,550

44728

358

45086

44200

354

44554

COLLECT

DO NOT WEIGH DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

DESTINATION AGENT'S FREIGHT BILL NO.

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO. 9150	TERMS: Net 10 days		
INVOICE DATE 9/16/80	NN ORDER NO.		
We look to both Vessel and Owners for payment of this bill.			
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		DATE	FROM
		F.O.B.	
		CAR NO.	
		ROUTE	

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11410-----\$8,954.29

PAID

SEP 23 1980

CR# 0998*Purcell*2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 9-26-80

Credit: 5599-1

9150**ORIGINAL**

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

SALES ORDER

NN 95

DATE

11 Sept. 1980

CREDIT 5599-1	SOLD TO Peck Kron & Metal Co. P. O. Box 100 3500 Elm Ave. Portsmouth, VA 23705
----------------------	---

CHARGE	TERMS Charge-Net 15 Days	F.O.B. Our Plant
--------	-----------------------------	---------------------

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per GT	AMOUNT
ST-79-3	39.5625	GT	Steel Turnings B & O 35791 9-4-80	26.90	1,064. 23
ST-79-3	23.5179	GT	Light Iron PRR 363664 9-5-80	38.20	898. 38
ST-79-3	34.7589	GT	Light Iron C & O 366412 9-9-80	38.20	1,327. 79
ST-79-3	26.9375	GT	Pipe & Pipe Ends C & O 356360 9-3-80	73.15	1,970. 48
ST-79-3	29.0446	GT	Pipe & Pipe Ends C & O 367975 9-8-80	73.15	2,124. 61
ST-79-3	21.4464	GT	Pipe & Pipe Ends B & O 368106 9-8-80	73.15	1,568. 80
Exemption No.	214011729-3		Total	\$8,954.	29
SOLD BY	<i>Richard D. Marsh</i>		DEPT.	056-djc	

No. 11410

PURCHASER'S COPY

9150

Number 356360

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

9 0 3 8 0 6 9

1 2 7 4 5 0

GROSS

8 2 3 4 0 8 2

0 6 8 1 5 0

TARE

NET

Commodity

PIPE

@

Per Lb.

Remarks

DRT Uncoiled
lt wt

Driver On

Off

Load No.

Weighed By

Shipper

Seller

Buyer

Newport News Ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

PREVIOUS WAYSILL REFERENCE AND ROUTING WHEN REDIBBLED.

SHIPMENT NO. 2524

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO. INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

SHIPPERS

127450 68150

59300
56600

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

L/E TRAILER NO.

L/E

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale,
S - Shipper's Tared Weights, E - Estimated Weights & Corrad. T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

No. Pkgs. Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (PIEE & PIPE
ENDS) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING
PURPOSES ONLY.

S

59300

975GT

20264

X411B

0.8% SC

2.25

60000

ye .8%

28456

261.16

209

263.25

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

umber **B&O**
354 040

**Howe
Richardson**

Date _____

Weight

3 9 4 2 4 8

1 0 5 1 5 0 **GROSS**

0 2 8 2 7 8

0 6 8 2 0 0

TARE

NET

36950

Per Lb.

Commodity **pipe**

@ _____
Driver On [] Off []

Remarks

dry uncoupled
it wt 60800

Load No. _____

Weighed By _____

Shipper

Seller

Buyer

Newport News Ship

Address _____

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO. 8181	TERMS: Net 10 days		
INVOICE DATE 8/19/80	NN ORDER NO.		
We look to both Vessel and Owners for payment of this bill. SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		DATE	FROM
		F.O.B.	
		CAR NO.	
		ROUTE	

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11390-----\$9,558.18

PAID

AUG 25 1980

cl# 0496

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 8-29-80

Credit: 5599-1

8181

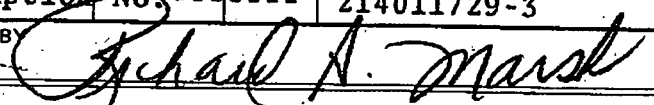
ORIGINAL

SALES ORDER

NN 95

DATE

August 18, 1980

CREDIT			SOLD TO			
5599-1			Peck Iron & Metal Co., Inc. P.O. Box 100 3500 Elm Ave. Portsmouth, VA 23705			
CHARGE			TERMS		F.O.B.	
			Charge-Net 10 Days		Our Plant	
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per GT	AMOUNT	
ST-79-3	29.1071	GT	Light Iron ✓ B & O 361113 8-5-80	34.20	995.	46
ST-79-3	34.0625	GT	Light Iron ✓ B & O 357049 8-5-80	34.20	1,164.	94
ST-79-3	30.4732	GT	Light Iron ✓ B & O 356879 8-7-80	34.20	1,042.	18
ST-79-3	35.6161	GT	Light Iron ✓ B & O 367166 8-11-80	34.20	1,218.	07
ST-79-3	31.3929	GT	Light Iron ✓ CR 600172 8-12-80	34.20	1,073.	64
ST-79-3	37.7589	GT	Light Iron ✓ B & O 370482 8-13-80	34.20	1,291.	35
ST-79-3	35.2500	GT	Light Iron ✓ C & O 356353 8-15-80	34.20	1,205.	55
ST-79-3	22.6607	GT	Pipe & Pipe Ends ✓ C & O 32275 8-15-80	69.15	1,566.	99
Exemption No. -----			214011729-3	Total \$9,558. 18		
SOLD BY 				DEPT. 056-djc		

No. 11390

PURCHASER'S COPY

8181

STANDARD RAILWAY COMPANY—FREIGHT BILL WEIGHT RECORDED BY

Number C R 600172



Date _____

Weight

1 5 5 4 2 1 6

1 3 4 0 5 0 GROSS

2 0 5 2 2 1 6

0 5 4 3 5 0 TARE

Commodity

TIN

69700 NET

Remarks

LT WT 6460

@

Per Lb.

Net - Unpacked

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper

Seller

Buyer

Newport News Ship.

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

YES ← When shipper in the United States executes the no-recourse clause of Section 7 of the B/L, insert "Yes"
ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 2363

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

134050

64350

69700

PECIC

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON I.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
402112

TRAILER NO. 11

L/E TRAILER NO. 11

L/E

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PRR-
ONLY.

S

70-320

97561

30608

X311B

0.8% SC

245

30853

COLLECT

S 69700

975

30608

243

305-81

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

CHESSIE SYSTEM FORM AF-746-C REV. 2-77

WEIGHT RECORDED BY

Number B40 370482



Date 4901

Weight

0 5 3 4 2 1 4 0

1 5 4 6 0 0 GROSS

7 1 4 2 1 8 2

0 7 5 2 5 0 TARE

NET

Commodity TIN

78750

@ Per Lb.

Remarks LT WT 67600

Driver On [] Off []

Net - Unweighed

Load No.

Weighed By

Shipper Newport News Ship

Seller

Buyer

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

C&O

NEWPORT NEWS SHIPBUILDING & DRY DOCK CO

← Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

← When shipper in the United States executes this no recourse clause of Section 2 of the B/L, insert "Yes".
YES
ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

SHIPMENT NO. 2376

C.O.D.	AMOUNT	FEE	TOTAL
WEIGHED AT SHIPPERS	GROSS	TARE	ALLOWANCE
<u>PECK</u>	<u>154600</u>	<u>75850</u>	<u>78750</u>

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.
11

L/E TRAILER NO.
11

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV)
AS SCRAP, I/S (NOT COPPER CLAD) &
ARTICLES TAKING SCRAP I/S RATES,
VIZ: SCRAPS OR PIECES MAKING
VALUE FOR REMITTANCE PURPOSES ONLY

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
<u>S 78750</u>	<u>975</u>	<u>342.77</u>		
		<u>274</u>		
		<u>345.51</u>		
	<u>0.550</u>	<u>0.750</u>	<u>358.15</u>	
	<u>0.22</u>	<u>0.22</u>	<u>0.22</u>	
		<u>371.10</u>		

COLLECT

Please Attach a Copy of this Bill to Your Remittance

RAILWAY COMPANY - FREIGHT BILL

WEIGHT RECORDED BY

Number C60 356353

**Howe
Richardson**

Date _____

Weight

1 4 9 2 5 0

1 4 9 2 5 0
0 7 2 1 5 0

GROSS

TARE

771.00

NET

Commodity Iron

@

Per Lb.

Remarks dry, uncoupled

Driver On []

Off []

lt wt 67100

Load No.

Weighed By

Shipper Newport News Shipbuilding

Seller

Buyer Peck Iron & Metal Co.

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

AS ☐ Show "A" if Agent's Routing or "S" if Shipper's Routing

RECONSIGN TO

YES ☐ When shipper in the United States encloses the no. recovery clause of Section 7 of the B-I form "Tariff"

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 2305

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT
PECK
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT \$\$ BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.
11

1/2 TRAILER NO.
11

1/2

Indicate by Symbol in Block labeled R how weights were obtained. R - Railroad Scale, S - Shipper's Tare, E - Estimated Weight, C - Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	5 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

12 771.00

975

335.57

268

338.27

1 CAR SCRAP STEEL (LT IRON & GALV)
S SCRAP, 1/5 (NOT COOPER CLAD) &
ARTICLES TAKING SCRAP 1/5 RATES, VIZ:
SCRAPS OR PIECES HAVING VALUE FOR
REMELTING PURPOSES ONLY

78950

5756T

34369

X211B 0.88 SVC

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM 27 REV. 1-73

WEIGHT RECORDED BY

Number CED 32275

**Howe
Richardson**

Date _____

Weight

11 3 2 4 2 1 9 0

1 2 1 7 0 0 **GROSS**

2 5 1 3 2 1 9 0

0 7 0 7 0 0 **TARE**

51000 **NET**

Commodity pipe & pipe ends

@

Per Lb.

Remarks dry, uncoupled

Driver On [] Off []

st. wt 66,600

Load No. _____

Weighed By _____

Shipper Newport News Shipbuilding
Seller _____
Buyer Peck Iron & Metal Co.

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ☐ Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

YES

When shipper in the United States executes the no-recourse clause of Section 7 of the B/L, insert "Yes"

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 2304

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT
PECK
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

121700

70700

51000

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

L/E TRAILER NO.

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

CAR SCRAP STEEL (PIPE & PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

51000
50760
AS
60000
X311B

975GT

26116

0.8% S/C

209

26325

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Number 840 356879

**Howe
Richardson**

Date _____

Weight

6 1 1 2 2 1 1 0

1 3 7 5 0 0

GROSS

2 4 1 2 2 1 2

0 7 1 6 5 0

TARE

65850 NET

Commodity lite iron

@

Per Lb.

Remarks Sheet - 67100

Driver On [] Off []

dry, uncoupled

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Newport News Ship
Peck Iron & Metal

Address

Came in on moon switch 8/14/80

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing

YES ← When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT 2322

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

137500

71650

65,850

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

4021125

Indicate by Symbol in block labeled # how weights were obtained: R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Certification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP, 1/5 (NOT COPPER PLAD) AND ARTICLES TAKING SCRAP 1/5 RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

S

68260

975GT

29708

X311B

0.8% SC

238

65,850

29946

COLLECT

28667

28871

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance



CHESIE SYSTEM FORM 1-77

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

Number 357049

1 4 1 4 0 9 0

12 4 6 0 0 9 0

1 4 5 3 0 0 GROSS

0 7 0 8 5 0 TARE

Commodity

Light Iron

NET

wt Sat

Remarks

DIRT - Unsampled
17 wt 67000

@

Per Lb.

Driver On [] Off []

Load No.

DIRT - wood

Weighed By

Shipper
Seller
Buyer

Newport News Ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

YES When shipper in the United States executes the no-
recourse clause of Section 7 of the B/L, insert "Yes"
ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 2298

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO. INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

146300

10850

75,450

FINAL DESTINATION AND ADDITIONAL ROUTING

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.
11

L/E TRAILER NO.
11

L/E

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
75300	975GT	33211		
X311B	0.8% S/C	266		
75,450		33477		
		31847		
		33103		

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY

COLLECT

SHIPPER'S LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 9112	TERMS: Net 10 days	
INVOICE DATE 9/9/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE FROM
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11403

\$10,070.80

PAID

SEP 15 1980

CH# 0866

Purch


2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 9-19-80

Credit: 5599-1

9112

ORIGINAL

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

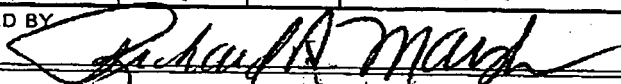
A MAJOR COMPONENT OF  TENNECO INC.

SALES ORDER

NN 95

DATE

5 September 1980

CREDIT 5599-1			SOLD TO Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705					
CHARGE			TERMS Charge-Net 10 Days			F.O.B. Our Plant		
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION			PRICE per GT	AMOUNT	
ST-79-3	13.5089	GT	Pipe & Pipe Ends	PC 551347	8-26-80	69.15	934.	14
ST-79-3	19.9911	GT	Pipe & Pipe Ends	B & O 352388	9-02-80	73.15	1,462.	35
ST-79-3	17.1161	GT	Light Iron	SOU 60258	8-25-80	34.20	585.	37
ST-79-3	33.3482	GT	Light Iron	C & O 362941	8-25-80	34.20	1,140.	51
ST-79-3	28.6429	GT	Light Iron	CR 553388	8-26-80	34.20	979.	59
ST-79-3	27.2054	GT	Light Iron	B & O 35842	8-27-80	34.20	930.	42
ST-79-3	33.5625	GT	Light Iron	B & O 363090	8-29-80	34.20	1,147.	84
ST-79-3	38.8214	GT	Light Iron	B & O 370559	9-2-80	38.20	1,482.	98
ST-79-3	36.8482	GT	Light Iron	C & O 356147	9-3-80	38.20	1,407.	60
Exemption No. -----			214011729-3			Total	\$10,070.	90
SOLD BY 						DEPT. 056-djc		

No. 11403

PURCHASER'S COPY

9112

Number 352388

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

GROSS

TARE

NET

Commodity

Remarks

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 2503

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT
PECK
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

105700 61100 44600

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

L/E

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (PIPE & PIPE
ENDS) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIA: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

44600				
AS				
60000	975GT	26116		
X311B	0.8% S/C	200		
		26325		
				COLLECT

Please Attach a Copy of this Bill to Your Remittance

Number

13r0
363090

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

GROSS

TARE

NET

Commodity

Remarks

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGNEE TO

SHIPMENT NO. 2500

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

C. O. D.

AMOUNT

FEE

TOTAL

PECK
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

172250

68150

74100

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 C/L SCRAP STEEL (LIGHT IRON &
GALV) AS SCRAP I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLYIndicate by Symbol in black labeled * how weights were obtained. R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1

74100

25180

X311B

975GT
0.8% S/C

32254

2725

262

29985

258

325.12

COLLECT

REVISION

SEP 09 1980

Please Attach a Copy of this Bill to Your Remittance

SPECIAL

DESTINATION AGENTS

CHESIE SYSTEM FORM AF-746-C REV. 2-77

Number

35842

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

3 1 1 4 4 0 5 0

1 2 9 5 0 0 GROSS

4 1 2 0 5 0

0 6 9 4 0 0 TARE

NET

Commodity

LT IRON

Remarks

DDT - Unweighed
Hwt - 60500

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

New York News Ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

ORIGIN AND DATE, ORIGIN OF PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY INC
JAMES, VIRGINIA

SHIPMENT NO. 2465

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

FINAL DESTINATION AND ADDITIONAL ROUTING

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON I.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021123

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in black labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weights & Correct, T - Tariff Classification or Minimum.

WEIGHT				RATE				FREIGHT				ADVANCES				PREPAID							
8	7	6	5	4	3	2	1	8	7	6	5	4	3	2	1	8	7	6	5	4	3	2	1

60100
975GT
X311B 0.8% SC

261.60

261.60

261.60

261.60

261.60

261.60

261.60

COLLECT

SHIPPERS LOAD & COUNT

C.O.D. REVISED

1980

1980

1980

1980

1980

1980

Please Attach a Copy of this Bill to Your Remittance

SPF

B-0
Number 370559

WEIGHT RECORDED BY



Date _____

Weight

8 0 5 4 3 0 5 2

1 5 9 0 0 0

GROSS

TARE

4 1 3 2 3 0 5 0

0 7 2 9 5 0

NET

Commodity

Life Iron

@

Per Lb.

Remarks

DRY - Mangled
It wt - 68600

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Deepwater News Ship
West Iron & Metal

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 2504

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECIC

159000

72250

86750

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 6 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV)
AS SCRAP, I/S (NOT COPPER CLAD) S
AND ARTICLES TAKING SCRAP I/S
RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING
PURPOSES ONLY.

86050

975GT
X311B 0.8% S/C

374.55

374.55

300

377.55

COLLECT

SHIPPER'S LOAD & COUNT

REVISED
JAN 2 1980

Please Attach a Copy of this Bill to Your Remittance

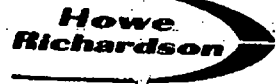
SPEDIFLO@MOORE BUSINESS FORMS, INC. 5

CHESSE SYSTEM FORM AF-746-C REV. 2-77

Number

551347

WEIGHT RECORDED BY



Date

Weight

GROSS

TARE

NET

Commodity

PIPE

Remarks

DRY - Unsampled
Hwt - 62500

@

Per Lb.

Driver On []

Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News Ship

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGED TO

SHIPMENT NO. 2446

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS
PECK

92600

62700

29900

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OR RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.
11

TRAILER NO.
11

No. Pkgs., Description of Articles, Special Marks, & Exceptions
1 C/L SCRAP STEEL (PIPE & PIPE ENDS) AS SCRAP I/S (NOT COPPER CALD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correc, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
87654321	654321	87654321	654321	87654321
29900	975GT	26116		
60000	0.8% S/C	209		
26325				

COLLECT

RECEIVED
SEP 09 1990
Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AF-746-C REV. 2-77

Number 356147

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

9 0 5 4 3 0 6 0 1 5 4 3 5 0 **GROSS**

3 2 2 4 4 0 9 8 0 7 3 6 0 0 **TARE**

NET

Commodity Steel Lye in

@

Per Lb.

Remarks Det - Unweighed

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Nugat News Shop

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGNEE TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 2523

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY, INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

154350

78600

80250

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.
11

L/E TRAILER NO.
11

L/E

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT
8 7 6 5 4 3 2 1

RATE
6 5 4 3 2 1

FREIGHT
8 7 6 5 4 3 2 1

ADVANCES
6 5 4 3 2 1

PREPAID
8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAP OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

*

30750

~~33540~~

X311B

975GT

0.8% SC

~~35227~~

~~207~~

~~36214~~

351.48

2.81

~~351.29~~

COLLECT

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Number Cto 362941

**Howe
Richardson**

Date _____

Weight

7 3 8 4 2 3 0 0

1 4 3 7 0 0

GROSS

TARE

1 1 7 2 0 2 0

0 6 9 6 0 0

NET

Commodity LT IRON

741 00

@

Per Lb.

Remarks LT WT 68000

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Hampden Iron Works
Seller _____
Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 2424

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

143200

69600

74100

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

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COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV) AS SCRAP, 1/8 (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ; SCRAP OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weight & Correct, T - Tare Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
74100	9.75	322.53		
		260		
		325.11		
24700	9.75	325.15		
X311B	0.8% SC	260		
		327.75		

COLLECT

Please Attach a Copy of this Bill to Your Remittance

SPEC.

FREIGHT BILL

**Howe
Richardson**

Date

Weight

TARE

NET

63600

①

Per Lb.

Driver On [] Off []

Load No.

Weighed By

~~Report has change~~

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGNEO TO

ORIGIN AND DATE, ORIGINAL CAX, TRANSFER FACTORY
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 2445

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

4	TRAILER NO.
---	-------------

☒

4021125

No. Pkgs.	Description of Articles, Special Marks, & Exceptions:	Gross Weight	Net Weight	Tare
1	100 lbs. of Sugar	100.00	95.00	5.00
2	50 lbs. of Flour	50.00	48.00	2.00
3	25 lbs. of Coffee	25.00	24.00	1.00
4	10 lbs. of Tea	10.00	9.50	0.50
5	5 lbs. of Butter	5.00	4.80	0.20
6	2 lbs. of Lard	2.00	1.90	0.10
7	1 lb. of Soap	1.00	0.95	0.05
8	1/2 lb. of Candy	0.50	0.48	0.02
9	1/4 lb. of Chocolate	0.25	0.24	0.01
10	1/8 lb. of Ice Cream	0.125	0.12	0.005
11	1/16 lb. of Jam	0.0625	0.06	0.0025
12	1/32 lb. of Marmalade	0.03125	0.03	0.00125
13	1/64 lb. of Pickles	0.015625	0.015	0.000625
14	1/128 lb. of Spices	0.0078125	0.0075	0.0003125
15	1/256 lb. of Herbs	0.00390625	0.0038	0.00010625
16	1/512 lb. of Fruits	0.001953125	0.0019	0.000053125
17	1/1024 lb. of Nuts	0.0009765625	0.00095	0.0000265625
18	1/2048 lb. of Seeds	0.00048828125	0.00048	0.00000828125
19	1/4096 lb. of Grains	0.000244140625	0.00024	0.000004140625
20	1/8192 lb. of Berries	0.0001220703125	0.00012	0.0000020703125
21	1/16384 lb. of Mushrooms	0.00006103515625	0.00006	0.00000103515625
22	1/32768 lb. of Truffles	0.000030517578125	0.00003	0.000000517578125
23	1/65536 lb. of Artichokes	0.0000152587890625	0.000015	0.0000002587890625
24	1/131072 lb. of Asparagus	0.00000762939453125	0.0000075	0.00000012939453125
25	1/262144 lb. of Cauliflower	0.000003814697265625	0.0000038	0.000000014697265625
26	1/524288 lb. of Broccoli	0.0000019073486328125	0.0000019	0.0000000073486328125
27	1/1048576 lb. of Spinach	0.00000095367431640625	0.00000095	0.00000000367431640625
28	1/2097152 lb. of Lettuce	0.000000476837158203125	0.000000475	0.000000001837158203125
29	1/4194304 lb. of Cabbage	0.0000002384185791015625	0.000000238	0.0000000004185791015625
30	1/8388608 lb. of Carrots	0.00000011920928955078125	0.000000119	0.00000000020928955078125
31	1/16777216 lb. of Potatoes	0.000000059604644775390625	0.0000000595	0.000000000104644775390625
32	1/33554432 lb. of Onions	0.0000000298023223876953125	0.0000000298	0.0000000000523223876953125
33	1/67108864 lb. of Garlic	0.00000001490116119384765625	0.0000000149	0.00000000002616119384765625
34	1/134217728 lb. of Shallots	0.000000007450580596923828125	0.00000000745	0.000000000013580596923828125
35	1/268435456 lb. of Leeks	0.0000000037252902984619140625	0.000000003725	0.00000000000702984619140625
36	1/536870912 lb. of Fennel	0.00000000186264514923095703125	0.0000000018626	0.0000000000034514923095703125
37	1/1073741824 lb. of Celery	0.000000000931322574615478515625	0.0000000009313	0.00000000000172574615478515625
38	1/2147483648 lb. of Parsnips	0.0000000004656612873077392578125	0.00000000046566	0.000000000000873077392578125
39	1/4294967296 lb. of Turnips	0.00000000023283064365386962890625	0.00000000023283	0.0000000000004365386962890625
40	1/8589934592 lb. of Radishes	0.000000000116415321826934814453125	0.000000000116415	0.00000000000021826934814453125
41	1/17179869184 lb. of Beets	0.0000000000582076609134674072265625	0.0000000000582076	0.000000000000109134674072265625
42	1/34359738368 lb. of Chard	0.00000000002910383045673370361328125	0.0000000000291038	0.00000000000053830456733703613

1 C/L SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIA: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tasted Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT								RATE								FREIGHT								ADVANCES								PREPAID							
8	7	6	5	4	3	2	1	6	5	4	3	2	1	8	7	6	5	4	3	2	1	6	5	4	3	2	1	8	7	6	5	4	3	2	1				

64160	975GT	27027
X311B	0.8% SC	223
		28150

COLLECT

563600

975

276.83

279.08

Number Seu 60258

WEIGHT RECORDED BY **ANY FREIGHT BILL**

**Howe
Richardson**

Date _____

Weight _____

GROSS

TARE

NET

Commodity LT IRON

Remarks LT WT 58600

@

Per Lb.

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Transport News Inc.
Seller
Buyer

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" if Agent's Routing or "S" if Shipper's

RECONSIGNEE TO

ORIGIN AND DATE, ORIGINAL
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED

SHIPMENT NO. 2423

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

L/E TRAILER NO.

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON AND
GALV) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

SHIPPERS T.O. D & COUNT

Indicate by Symbol in block labeled * how weights were obtained: R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weights & Carload, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
937800				
37800				
AS				
60000	975GT	26116		
X311B	9.75GT	209		
		26325		

COLLECT

Please Attach a Copy of this Bill to Your Remittance

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 8091	TERMS: Net 10 days	
INVOICE DATE 8/7/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE _____ FROM _____
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		F.O.B. _____
		CAR NO. _____
		ROUTE _____

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11383

\$7,561.67

PAID

AUG 18 1980

CH # 0377

Purch

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 8-17-80.

Credit: 5599-1

ORIGINAL

8091

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

CO 370304 7/30/80 8/11/80 283286 8/18/80 000125 000016 125000 KB9190490
 CAR INITIALS & NO. WAYBILL DATE FREIGHT BILL DATE FREIGHT BILL NO. PAYMENT DUE DATE TO STA. NO. FROM STA. NO. ROUTE FILE REFERENCE

KB1C NEWPORT NEWS SHPBLDG

ROUTE CO

SHIPPER

LNCU PECK IRON METAL
 3220 DEEPWATER TERL RD
 RICHMOND VA 23234

PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.

00012 14 3C1

COMMODITY CODE
 402112500

TRAILER NO.

TRAILER NO.

DPG

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

86900

38128

INC S C IF APPLIED

PLEASE PAY THIS AMOUNT

\$ 38128

STOP THIS CAR AT

C.L. TRANSFERRED TO OR
 L.C.L. LOADING NUMBER

WAYBILL DATE

MO. DAY YR.
 07/30/80

C

WAYBILL NUMBER

283286

STA. NO.

TO STATION

STATE OR PROV.

CONSIGNEE AND ADDRESS AT STOP

STA. NO.

FROM STATION

STATE OR PROV.

RICHMOND, VIRGINIA

00016

NEWPORT NEWS, VIRGINIA

B/A

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)

C&O

FULL NAME OF SHIPPER

AND FOR C.O.D. SHIPMENTS THE STREET AND
 POST OFFICE ADDRESS AND INVOICE NO.

NEWPORT NEWS SHIPBUILDING & DRY DOCK CO

S Show "A" if Agent's Routing or "S" if Shipper's Routing
 RECONSIGN TO

YES

When shipper in the United States executes the no
 recourse clause of Section 7 of the B/L, insert "Yes".

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
 PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 2223

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
 JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

156850

69950

86900

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
 OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
 MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
 IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale,
 S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID
 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

86900

37825

303

38128

975GT

X511B

0.8% SC

COLLECT

1 CAR SCRAP STEEL (LIGHT IRON &
 GALV.) AS SCRAP, I/S (NOT COPPER
 CLAD) AND ARTICLES TAKING SCRAP
 I/S RATES, VIZ: SCRAPS OR PIECES
 HAVING VALUE FOR REMELTING PUR-
 POSSES ONLY.

SHIPPER'S LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

SPECIAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
NEWPORT NEWS, VIRGINIA 23607

4111

OUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 7060	TERMS: Net 10 days	
INVOICE DATE 7/8/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
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Material as shown on attached Sales Order No. 11367-----

\$7,248.22

PAID
JUL 16 1980
CK No-25464

P. 11/11/80

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 7-18-80

Credit: 5599-1

ORIGINAL

7060

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

CO	038856	6	26	80	7	03	80	282844	7	11	80	000125	000016	125000	KB9T904901
CAR INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE		FREIGHT BILL NO.		PAYMENT DUE DATE		TO STA. NO.		FROM STA. NO.		ROUTE	
KBTC NEWPORT NEWS SHPBLOG														ROUTE CO	
SHIPPER LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234		CON-SIGNEE												PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS 00012, 14 3C1	
				COMMODITY CODE 402112500		TRAILER NO.		TRAILER NO.						DGM	
				WEIGHT 66650		RATE		FREIGHT 29242		ADVANCES		PREPAID			
				INCL \$ C				PLEASE PAY THIS AMOUNT				\$ 29242			

C&O 38856	G	STOP THIS CAR AT		C.I. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE	MO. DAY YR.	WAYBILL NUMBER
						06 26 80	282844

STA. NO.		TO STATION		STATE OR PROV.		STA. NO.		FROM STATION		STATE OR PROV.	
		RICHMOND, VIRGINIA				B/A 00016		NEWPORT NEWS, VIRGINIA			

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)		FULL NAME OF SHIPPER		AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.	
C&O		NEWPORT NEWS SHIPBUILDING & DRY DOCK CO			

S ← Show "A" if Agent's Routing or "S" if Shipper's Routing		YES ← When shipper in the United States executes the no recourse clause of Section 7 of the B.T. insert "Yes"	
RECONSIGN TO		ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.	

AUTHORITY		SHIPMENT NO 1864	
CONSIGNEE AND ADDRESS PECK IRON & METAL CO JAMES, VIRGINIA		C.O.D.	
FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY		AMOUNT 134400	
		FEE 67850	
		TOTAL 66550	

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.		ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES	
THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.			

COMMODITY CODE 4021125	TRAILER NO. 11	L/E	TRAILER NO. 11	L/E
No. Pkgs., Description of Articles, Special Marks, & Exceptions				
1 CAR SCRAP STEEL (LT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.				
SHIPERS LOAD & COUNT				
DO NOT WEIGH DESTINATION AGREEMENT WEIGHT TO APPLY				

1 CAR SCRAP STEEL (LT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

SHIPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY FREIGHT BILL

Number B20357477

Howe Richardson

Date _____

Weight

1 7 6 0 5 3 0 8

1 7 8 9 0 0 GROSS

7 0 1 5 5 3 0 8

0 7 9 8 5 0 TARE

99050 NET

Commodity

LT Iron

@

Per Lb.

Remarks

Qty. uncoupled

Driver On [] Off []

68700

Load No.

Weighed By

Shipper

Night Nuss ship

Seller

Buyer

Peck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGNEE TO

PREVIOUS WAYBILL REFERENCE AND ROUTING

SHIPMENT 1863

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

178900

79850

99050

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE
4021125

TRAILER NO.
11

TRAILER NO.
11

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV)
AS SCRAP, I/S (NOT COPPER CLAD)
AND ARTICLES TAKING SCRAP I/S
RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PURPOSES ONLY.

100980 975GT 43953
X311B 0.8% S/C 352
99050 44305
43112
345
434.57

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH
DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Howe
Richardson

Number

130
366379

Date

Weight

2 1 1 2 3 9

1 4 2 9 5 0

GROSS

44 12 01 22 44 00

00 27 23 03 50 00

TARE

64650

NET

Commodity

1 1/2 IRON

@

Per Lb.

Remarks

DOT - Unweighed
Net - 68900

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 1801

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

142950

78300

64650

PECK

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON I.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

68640

975GT

29806

X311B

0.8% S/C

232

64650

29238

COLLECT

281.40

225

283.65

SHIPPERS LOAD & COUNT

DO NOT WEIGH
DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AF-746-C REV. 2-77

WEIGHT RECORDED BY

Number B20366741

**Howe
Richardson**

Date _____

Weight

11 1 1 1 0 1 30

11 1 4 4 1 0 3 30

1 5 0 4 0 0

7 4 0 0 0

GROSS

TARE

NET

Commodity lite iron

@

Per Lb.

Remarks dry, uncoupled
lt. wt 69100

Driver On [] Off []

Load No.

DIRT

Weighed By

Shipper Peck Iron & Metal Co
Seller Peck Iron & Metal Co
Buyer Peck Iron & Metal Co

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ☒ Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGED TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 1890

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

C. O. D.	AMOUNT	FEE	TOTAL
WEIGHED AT	GROSS	TARE	ALLOWANCE
SHIPPERS	150400	74000	76400

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
4021125	11		11		87654321	654321	87654321	654321	87654321

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV)
AS SCRAP, I/S (NOT COPPER CLAD) &
ARTICLES TAKING SCRAP I/S RATES,
VIZ: SCRAPS OR PIECES HAVING
VALUE FOR REMELTING PURPOSES ONLY

79940 975GT 34795
X311B 0.8% S/C 278
76400 35073
332153
266

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH
DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM AF-746

WEIGHT RECORDED BY

Howe
Richardson

Number 321150

Date

Weight

9 1 4 A W 1 3 0
4 0 0 P 1 9 0

1 3 4 8 0 0 GROSS

0 7 4 3 5 0 TARE

60450 NET

Commodity

Remarks

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

YES
ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1658

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

S 64060
64050

975GT 27883

27875

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM AF-746-C REV. 2-77

OHIO RAILWAY COMPANY—FREIGHT BILL

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

Number

B.O
368371

2 4 2 8 2 3 9 1 3 1 2 5 0 GROSS

~~72050~~ TARE

NET

Commodity

Light Iron

Remarks

DR- Uncoiled
Hut Q300

59150@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Wigat Mus

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S
RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

BRX SHIPMENT NO. 1780

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

13150 72100

59150

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021123

TRAILER NO.

L/E TRAILER NO.

L/E

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT
8 7 6 5 4 3 2 1

RATE
6 5 4 3 2 1

FREIGHT
8 7 6 5 4 3 2 1

ADVANCES
6 5 4 3 2 1

PREPAID
8 7 6 5 4 3 2 1

No. Pgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV)
AS SCRAP, I/X (NOT COPPER CLAD)
AND ARTICLES TAKING SCRAP I/S
RATES, VIZ: SCRAP OR PIECES
HAVING VALUE FOR REMELTING PURPOSES ONLY.

S 59220

AS 60000

975GT

25116

X311B 0.8% S/C

2091

26325

COLLECT

SHIPPER'S LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

DESTINATION AGREEMENT WEIGHT TO APPLY

CHESSEE SYSTEM FORM A-746-C REV. 2-77

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 9045	TERMS: Net 10 days	
INVOICE DATE 8/26/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE FROM
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

X Material as shown on attached Sales Order No. 11394-----\$6,592.19

PAID

SEP 3 1980

ch# 0593

Purell

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 9-5-80.

Credit: 5599-1

9045

ORIGINAL

NN 95

A MAJOR COMPONENT OF  TENNECO INC.

DATE _____

22 August 1980

CREDIT

5599-1

SOLD TO

Peck Iron & Metal Co.
P.O. Box 100 3500 Elm Ave.
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 Days

F.O.B.

Our Plant

10. 11394

PURCHASER'S COPY

9045

B#0
Number 360989

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

1 0 2 1 2 2 5 9

1 8 3 4 0 0 GROSS

9 4 4 4 2 2 6 9

0 6 7 2 0 0 TARE

121200 NET

Commodity steel turnings

Remarks dry / uncoupled
at wt 67,400

@ Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper Newport News Shipbuilding
Seller
Buyer Peck Iron & Metal Co.

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S
RECONSIGED TO

Show "A" If Agent's Routing or

ORIGIN AND DATE, ORIGINAL
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 2314

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

PECK

188400

67200

121200

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

Indicate by Symbol in black labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (TURNINGS) AS
SCRAP, I/S (NOT COPPER CLAD) AND
ARTICLES TAKING SCRAP I/S RATES,
VIZ: NOT GRANULATED, GROUND OR
POWERED.

121200

123240

975GT

53642

X311B

0.8% S/C

420

54871

COLLECT

527.53

422

531.76

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

SPECIAL

CHESSE SYSTEM FORM AF-746-C REV. 2-77

Number

363777

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

GROSS

TARE

NET

Commodity

Remarks

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888-Printed in U.S.A.

S

Show "A" If Agent's Routing or "S" If Shipper's Routing

RECONSIGNEE TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT, AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT 2335

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY, INC.
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

124900

63450

61450

FINAL DESTINATION AND ADDITIONAL ROUTING

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

1 CAR SCRAP STEEL (LT. IRON &
GALV.) AS SCRAP I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

S

63540

975GT

27700

X311B

0.8% SC

222

27522

COLLECT

61450

26746

214

269.68

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

Number 60363504

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

GROSS

TARE

NET

Commodity TINRemarks LT WT ?

@

Per Lb.

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.S ← Show "A" if Agent's routing
RECONSIGNEE TOORIGIN AND DATE
PREVIOUS WAYBILL REFERENCE AND ROUTING

SHIPMENT NO 2315

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR I.C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

129250

62650

66600

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON I.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONSCOMMODITY CODE
4021125

TRAILER NO.

L/E TRAILER NO.

L/E

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV)
I/S (NOT COPPER CLAD) AND ARTICLES
TAKING SCRAP I/S RATES, VIZ:
SCRAPS OR PIECES HAVING VALUE
FOR REMELTING PURPOSES ONLY

67920

975GT

29563

X311B

0.8% SC

237

66600

29800

28988

232

COLLECT

29228

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

Number **532361**

WEIGHT RECORDED BY

Howe Richardson

Date

Weight

GROSS

TARE

NET

Commodity **lite iron**

51750

@

Per Lb.

Remarks **dry/uncoupled
at wt 59500**

Driver On [] Off []

Load No.

Weighed By

Shipper **Newport News Shipbldg**
Seller
Buyer **Peck Iron & Metal**

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGNEE TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

**PECK IRON & METAL COMPANY INC
JAMES, VIRGINIA**

SHIPMENT NO 2364 A

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

112380

60600

51750

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MULLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tare Weights, E - Estimated Weight, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT. IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

51750

52900

AS

60000

X3118

975GT 0.8% SC

26116

209

26325

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM AF-746-C REV. 2-77

Number

PC
552924

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

GROSS

TARE

NET

Commodity

like iron

52850

@

Per Lb.

Remarks

dry/uncoupled

Driver On [] Off []

Load No.

Shipper

Seller

Buyer

Newport News Shipbuilding
Peck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN

SHIPMENT NO. 2350

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

116050

63200

52850

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

4021125

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

C/L SCRAP STEEL (LT. IRON AND
BALV.) AS SCRAP, I/X (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTINS PUR-
POSES ONLY.

52850

53720

AS

60000

X311B

975GT

0.8% S/C

26116

209

26325

COLLECT

SHIPPER'S LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

Number

CR
566258

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

1 1 7 2 3 0

3 5 3 2 3 0

1 2 4 7 0 0 GROSS

0 7 2 3 5 0 TARE

52350 NET

Commodity

tin

Remarks

DRT - Unsampled
X Lt wt -

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News Ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S

Show A if Agent's Address

RECONSIGED TO

ORIGIN AND DATE, ORIGINAL
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 2315

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

124700

72350

52350

PECK

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT. IRON &
GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

SHIPPERS LOAD & COUNT

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

* 52350

55720

AS

60000

X311B

975GT

0.8% SC

26116

209

26325

COLLECT

CHESSE SYSTEM FORM AF-746-C REV. 2-77

Please Attach a Copy of this Bill to Your Remittance

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

CO	B63857	1/14/80	1/25/80	280947	2/01/80	000125	000016	125000	KB91904901
CAR INITIALS & NO.		WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE
KBIC NEWPORT NEWS SHPBLDG					ROUTE CO				
SHIPPER LNUU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS. 00012 14 3C1				
COMMODITY CODE 402112500					TRAILER NO.		TRAILER NO.		
WEIGHT 60000					RATE		FREIGHT 23222		ADVANCES PREPAID
INCL SC IF APPLIED					PLEASE PAY THIS AMOUNT		\$ 23222		

BELOW IS A COPY OF THE ORIGINAL WAYBILL

CEO 365857	G	C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE 01/14/80	MO. DAY YR. 01 14 80	WAYBILL NUMBER 280947
STOP THIS CAR AT					

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA			NEWPORT NEWS, VIRGINIA	
ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER) CEO			FULL NAME OF SHIPPER NEWPORT NEWS, SHIPBUILDING & DRY DOCK CO NEWPORT NEWS, VIRGINIA		
S			YES		
Show "A" If Agent's Routing or "S" If Shipper's Routing			When shipper in the United States executes the no. recourse clause of Section 7 of the B/L, insert "Yes"		

RECONSIGN TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
	SHIPMENT NO. 124

AUTHORITY	CONSIGNEE AND ADDRESS	C.O.D.	AMOUNT	FEE	TOTAL
	PECK IRON & METAL CO., INC P O BOX 100 PORTSMOUTH, VIRGINIA 23705	WEIGHED AT	GROSS	TARE	ALLOWANCE
		PECK	134100	761650	52950

FINAL DESTINATION AND ADDITIONAL ROUTING	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
JAMES, VIRGINIA SCL DELY	

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
4021125				

No. Pkgs., Description of Articles, Special Marks, & Exceptions					Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.				
1 CAR SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.					WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
					8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
					59240				
					AS				
					60000				
					867		25366		
							23222		
									COLLECT

SHIPPERS LOAD & COUNT

SPECIAL INSTRUCTIONS

*****DO NOT WEIGH. DESTINATION AGREEMENT WEIGHT TO APPLY*****

Please Attach a Copy of this Bill to Your Remittance

Number

BEO 352372

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

8 2 5 0 3 2 1 0

1 3 7 4 5 0

1 3 4 5 3 2 1 0

0 6 3 0 0 0

GROSS

138840

TARE

63320

NET

75520

74450

Commodity

Light Iron

@

Per Lb.

Remarks

Lt. wt. 65000

Driver On [] Off []

Load No.

10000

Weighed By

B. B. B.

Shipper

Newport News Shipbuilding

Seller

Buyer

Peck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S

Show "A" if Agent's Routing or "S" if Shipper's Routing

RECONSIGN TO

YES

When shipper in the United States executes the no
recourse clause of Section 7 of the B/L, insert "Yes"ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 62

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
P O BOX 100
PORTSMOUTH, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

JAMES, VIRGINIA

SCL DELY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECK

13740

63000

74450

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weights & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

4021125

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTINS
PURPOSES ONLY.

SHIPPERS LOAD & COUNT

75520

94767

31927

COLLECT

74450

8.67

288.15

"DO NOT WEIGH - DESTINATION AGREEMENT
WEIGHT TO APPLY."

Please Attach a Copy of this Bill to Your Remittance

CHESSIE SYSTEM FORM AF-746-C REV. 2-74

umber 341316 ^{B.O.}

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

8 3 3 0 5 1 7 5

1 2 1 7 0 0 GROSS

1 2 1 0 5 1 7 5

0 7 1 3 5 0 TARE

5 035 0 NET

Per Lb.

Commodity PIPE

@ _____

Remarks

DR - Unsampled
lt wt - 67500

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper

Seller

Buyer

Newport News Shipbuilding & Dry Dock
Peck Iron & Metal Co -

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	361316	1/11/80	1/25/80	280932	2/01/80	000125	000016	125000	KB9190490
CAR INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE		FREIGHT BILL NO.		PAYMENT DUE DATE	
TO STA. NO.		FROM STA. NO.		ROUTE		FILE REFERENCE			
SHIPPER KBIC NEWPORT NEWS SHPBLDG					ROUTE CO				
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS. 00012,14,3C1				
COMMODITY CODE 402112500		TRAILER NO.		TRAILER NO.		WMG			
WEIGHT 60000		RATE		FREIGHT 23223		ADVANCES		PREPAID	
INCL SC IF APPLIED					PLEASE PAY THIS AMOUNT		\$ 23223		

BELOW IS A COPY OF THE ORIGINAL WAYBILL

B&O 361316	G	STOP THIS CAR AT		C.I. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE 01/11/80	MO. DAY YR. 01/11/80	WAYBILL NUMBER 280932
STA. NO. TO STATION STATE OR PROV. RICHMOND, VIRGINIA				STA. NO. FROM STATION STATE OR PROV. NEWPORT NEWS, VIRGINIA			
ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER) C&O				FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO. NEWPORT NEWS SHIPBUILDING & DRY DOCK CO NEWPORT NEWS, VIRGINIA			
S ← Show "A" if Agent's Routing or "S" if Shipper's Routing RECONSIGN TO				YES ← When shipper in the United States executes the no recourse clause of Section 7 of the U.L. Inland "Tar" ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. SHIPMENT NO 104			
AUTHORITY CONSIGNEE AND ADDRESS PECK IRON & METAL CO INC 3500 ELM AVE P O BOX 100 PORTSMOUTH, VIRGINIA 23705 FINAL DESTINATION AND ADDITIONAL ROUTING JAMES, VIRGINIA SCL DELY				C.O.D. AMOUNT FEE TOTAL WEIGHED AT GROSS TARE ALLOWANCE NET PECK 121700 71350 50350			
FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.				IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES			
COMMODITY CODE TRAILER NO. L/E TRAILER NO. L/E 4021125 II II				Indicate by Symbol in black labeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum. WEIGHT RATE FREIGHT ADVANCES PREPAID 87654321 654321 87654321 654321 87654321			
No. Pkgs., Description of Articles, Special Marks, & Exceptions 1 CAR SCRAP STEEL (PIPE & PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSED ONLY. SHIPPERS LOAD & COUNT				* 50350 51040 AS 60000 947GT 23223 867 23223 CDDLECT "DO NOT WEIGH - DESTINATION AGREEMENT" Please Attach a Copy of this Bill to Your Remittance			

Company

Agent's No. _____

at Newport News, Va. 23607.

MAY 20 19 80

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

(Mail or street address of consignee — For purposes of notification only.)

3500 ELM AVENUE, P.O. BOX 100
PORTSMOUTH, VIRGINIA 23705

Consigned to PECK IRON AND METAL CO., INC.

Destination JAMES

State of VIRGINIA

County of

Route _____ C&O RICHMOND AND SEABOARD COASTLINE DELIVERY

Delivering Carrier

Car Initial

C&O

Car No.

365287

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, IZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.			
	GROSS 176,840 TARE 71,880 NET 104,960			
<p>THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.</p> <p>SIGNED <u>A. A. Alessandru, Jr.</u> (ubw)</p>				

THE C. & O. RY. CO.
RECEIVED
MAY 20 1980

11 12 1
10 11 2
9 8 3
7 6 4
5

056 - SMS
MAY 22 1980
NNS

(Signature of Consignor.)
JDS

If charges are to be prepaid, write or stamp here "To be Prepaid."
DAS

CMB

TJ

RAM

JKN

LCM

DLI

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

VDR

Per SALE (the signature here acknowledges only the amount prepaid.)
SJS

Charge advanced

RMC

MRC

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property shall not be less than the actual value and shall not exceed the value of the property.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE
OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CON-
TAINING SUCH PROVISIONS.

THE C. & O. RY. CO.
RECEIVED
MAY 20 1980

SIGNED

A. A. Aleandru, Jr.
(ubw)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE—Where the rate is dependent on value, shipper's The agreed or declared value of the property is for freight only is hereby specifically stated by the shipper to be not ex-

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Per A.A. ALEANDRO, JR. (VBW) Shipment No. 1470 Per

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

Agent

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

Shipper's No. _____

C&O RAILWAY CO.

Company

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Newport News, Va. 23607,

MAY 20 1980

from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)

3500 ELM AVENUE, P.O. BOX 100
PORTSMOUTH, VIRGINIA 23705

Consigned to PECK IRON AND METAL CO., INC.

Destination JAMES

State of VIRGINIA County of _____

Route C&O RICHMOND AND SEABOARD COASTLINE DELIVERY

Delivering Carrier

Car Initial

B&O

Car No.

352445

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	CAR SCRAP STEEL (PIPE AND PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.			
	GROSS 104,320			
	TARE 62,180			
	NET 42,140			

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

THE C. & O. RY. CO.
RECEIVED
MAY 20 1980

SIGNED A.A. Aleandro, Jr.
(VBW)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be \$ _____ per _____

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

056 - SMS
MAY 22 1980
(Signature of Consignor.)
JBS
If charges are to be prepaid, write or stamp here: "To be prepaid."
DAA
CMB
TJ
RAM
JKN
LCM
DLI
Received by _____
to apply in prepayment of the charges on the property described hereon.
Agent of Consignor
VDR
Per SALE
(The shipper hereby acknowledges only the amount prepaid)
SMS
Charges advanced
RMC
MRC
FILE

Per A.A. ALEANDRO, JR. (VBW) Shipment No. 1469 Per _____

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

Company

Agent's No. _____

at Newport News, Va. 23607.

MAY 21 1980

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

(Mail or street address of consignee — For purposes of notification only.)


3500 ELM AVENUE, P.O. BOX 100
PORTSMOUTH, VIRGINIA 23705

Consigned to PECK IRON AND METAL CO., INC.

Destination JAMES State of VIRGINIA County of _____

Route C&O RICHMOND AND SEABOARD COASTLINE DELIVERY

Delivering Carrier _____ Car Initial B&O Car No. 354240

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
	<p>1 CAR SCRAP STEEL (PIPE AND PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.</p> <div style="text-align: right; margin-top: 20px;"> GROSS 105,180 TARE 68,600 NET 36,580 </div>			
<p>THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISINS.</p>				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 15%;"> THE C. & O. RY. CO. RECEIVED MAY 21 1980  </div> <div style="flex-grow: 1; text-align: center;"> SIGNED <u>A. A. Alejandro, Jr.</u> <u>(abw)</u> </div> </div>				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is for carrier or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____.

056 - SMS
MAY 22 1980
NNS
(Signature of consignor.)
JDS
Charges are to be prepaid, write or stamp "To be Prepaid."
CMB
TJ
RAM ✓
JUN
LCM
JDL
Received \$_____
to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
VDR
Per (The shipper here acknowledges only the amount prepaid.)
SMS Charges advanced:
RMC
MRG

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Per A.A. ALEANDRO, J. R(VBW) Shipment No. 1480 Per _____

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

1

C&O RAILWAY CO.

Company

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Newport News, Va. 23607,

MAY 21 19 80

from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)

3500 ELM AVE., P.O. BOX 100
PORTSMOUTH, VIRGINIA 23705

Consigned to PECK IRON AND METAL CO., INC.

Destination JAMES

State of VIRGINIA

County of _____

Route C&O RICHMOND AND SEABOARD COASTLINE DELIVERY

Delivering Carrier

Car Initial

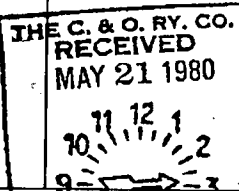
C&O

Car No.

365991

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.			
				Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
				056 - SMS MAY 22 1980 NNS (Signature of Consignor.) IDS DAA (to be prepaid, write or stamp here, to be prepaid) CMB TJ RAM JCN LCM DLL Received \$ to apply in prepayment of the charges on the property described hereon. Agent of Consignor VDR SALE (The signature here acknowledges only amount prepaid.) CMB Charges advanced: RMC MRC FILE
	GROSS 151,640 TARE 72,340 NET 79,300			

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.



SIGNED

A. A. Alessandro, Jr.
(VBW)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Per A. A. ALEANDRO, JR. (VBW)

Shipment No. 1479

Per _____

Agent

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

CHESAPEAKE & OHIO RAILWAY

Company

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Newport News, Va. 23607,

0016

MAY 27, 1980

19

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)

(PECK IRON & METAL CO., INC., 3500 ELM AVE.,
P.O. BOX 100, PORTSMOUTH, VA. 23705)

Consigned to

PECK IRON & METAL CO., INC.

Destination

JAMES

VIRGINIA

State of

County of

C&O, RICHMOND - SEABOARD COASTLINE DELIVERY

Route

B&O - 370625

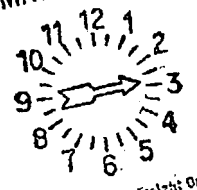
Delivering Carrier

Car Initial

Car No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.	GROSS 144,440 TARE 70,200 NET 74,240		

THE C. & O. RY. CO.
RECEIVED
MAY 27 1980



This Receipts for Freight Only
FREIGHT AGENT
Per NEWPORT NEWS, VA.

THIS SHIPMENT IS BEING TRANSPORTED
FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH
PROVISIONS.

SIGNED *A. A. Aleandro, Jr.*

(ST 79-3)

Subject to the following conditions, if this shipment is to be delivered to the consignee, the carrier shall require on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DAA

OMB

NI

M. N. S. & D. D. CO.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be prepaid."

VDR

SALE

Rec'd by

to apply in prepayment of the charges on the property described hereon.

RMC

MRC

Agent of Consignor

FILE

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Agent

Per A. A. ALEANDRO, JR. (AM) Shipment No. 1522

Per _____

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

CHESAPEAKE & OHIO RAILWAY

Shipper's No. _____

Company

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Newport News, Va. 23607, 0016

MAY 27, 1980

19

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PECK IRON & METAL CO., INC.

(3500 ELM AVE., P.O. BOX 100, PORTSMOUTH, VA. 23705)

Consigned to **PECK IRON & METAL CO., INC.**Destination **JAMES VIRGINIA** State of _____ County of _____Route **C&O, RICHMOND - SEABOARD COASTLINE DELY.**

Delivering Carrier

Car Initial

C&O

356223

Car No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT. (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	<p>CAR SCRAP STEEL (PIPE AND PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.</p> <div data-bbox="355 1020 672 1415" data-label="Image"> </div> <p>GROSS 125,260 TARE 75,480 NET 49,780</p> <p>THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.</p> <p>SIGNED <i>A. A. Aleandro, Jr.</i> (AM)</p>			<p>056 - SMS</p> <p>Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor hereby makes the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>DAA</p> <p>CMB</p> <p>FJ</p> <p>N.N.S. & D.D. CO.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To Be Prepaid."</p> <p>TR</p> <p>SALE</p> <p>Received by</p> <p>Supply in prepayment of the charges on the property described hereon.</p> <p>RMC</p> <p>MRC</p> <p>FILE</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p>

(ST-79-3)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Agent

Per **A. A. ALEANDRO, JR. (AM)** Shipment N521

Per _____

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

1

C&O RAILWAY CO.

Company

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Newport News, Va. 23607,

MAY 22 19 80

from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of bill or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)

3500 ELM AVENUE, P.O. BOX 100
PORTSMOUTH, VIRGINIA 23705

Consigned to PECK IRON AND METAL CO., INC.

Destination JAMES

State of VIRGINIA County of _____

Route C&O RICHMOND AND SEABOARD COASTLINE DELIVERY

Delivering Carrier

Car Initial

C&O

Car No. 356150

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.			
	GROSS 146,560			
	TARE 70,300			
	NET 76,260			

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

SIGNED A.A. Aleandro, Jr.
(vbw)

THE C. & O. RY. CO.
RECEIVED
MAY 22 1980

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Per A.A. ALEANDRO, JR. (VBW) Shipment No. 1490 Per _____

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not be liable for delivery of this shipment without payment of freight and all other lawful charges.

MAY 27 1980

JDS

DAA

NNS

CMB (Signature of Consignor.)

TJ

If charges are to be prepaid, write or stamp here "To be prepaid."

RAM

JKN

LCM

DLL

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

VDR

SALE

SMS Agent or Cashier

RMC

Per _____ (Signature here acknowledges only the amount prepaid.)

FILE Charges advanced:

WEIGHT RECORDED BY

Number 1340 354240



Date _____

Weight _____

GROSS

TARE

NET

Commodity LT = ROW @ _____ Per Lb.

Remarks LT 47 60500 Driver On [] Off []

Load No. Grand Diet

Weighed By _____

Shipper Wright Bros Inc

Seller _____

Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Collected by [Signature]

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BD	354240	6 10 80	6 20 80	282607	6 27 80	000125	000016	125000	KB9190490
CAR INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE		FREIGHT BILL NO.		PAYMENT DUE DATE	
TO STA. NO.		FROM STA. NO.		ROUTE		FILE REFERENCE			
SHIPPER KB1C NEWPORT NEWS SHPBLDG					ROUTE CO				
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS. 00012 14 3C1				
COMMODITY CODE 402112500		TRAILER NO.		TRAILER NO.		DGM			
WEIGHT 60000		RATE		FREIGHT 26116		ADVANCES		PREPAID	
INCL \$ C				PLEASE PAY THIS AMOUNT		\$		26116	

BELOW IS A COPY OF THE ORIGINAL WAYBILL

B&O 354240	G						
STOP THIS CAR AT		C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER		WAYBILL DATE 06 10 80		WAYBILL NUMBER 282607	

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)		FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.	
C&O		NEWPORT NEWS SHIPBUILDING & DRY DOCK CO	
S		YES	

RECONSIGN TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
	SHIPMENT NO. 1677

AUTHORITY		C.O.D.		AMOUNT		FEE		TOTAL	
CONSIGNEE AND ADDRESS		WEIGHED AT		GROSS		TARE		ALLOWANCE	
PECK IRON & METAL CO INC JAMES, VIRGINIA		SHIPPERS		116450		68050		48400	

FINAL DESTINATION AND ADDITIONAL ROUTING		IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".	
SCL DELIVERY			

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.		ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES	
THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.			

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
4021125	11		11	

No. Pkgs., Description of Articles, Special Marks, & Exceptions		WEIGHT		RATE		FREIGHT		ADVANCES		PREPAID	
CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER PLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAP OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.		48220		AS		975GT		26116		COLLECT	

SHIPPERS LOAD & COUNT	
-----------------------	--

CHESIE SYSTEM FORM

Please Attach a Copy of this Bill to your Invoice

DO NOT WEIGH

umber

B.O
366305

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date

PFE ORIGINAL

8 2 7 1 2 5 8

1 5 2 0 0 0 GROSS

TARE

0 7 0 6 0 0 NET

81400

Per Lb.

Commodity

Remarks

Lot Iron
Wt - Unweighed
LT Wt - 69600

Driver On []

Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Ningant Near Ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number B-0360683

WEIGHT RECORDED BY

PER ORIGINAL

Howe
Richardson

Date _____

Weight

12 6200 GROSS

07 1050 TARE

55150 NET

Commodity 1/2 T. 1/2 T.

@

Per Lb.

Remarks 1/2 T. 1/2 T.

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Weight New York

Seller

Buyer

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	357232	3	27	80	4	03	80	281532	4	11	80	000125	000016	125000	KB9190490				
CAR INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE		FREIGHT BILL NO.		PAYMENT DUE DATE		TO STA. NO.		FROM STA. NO.		ROUTE		FILE REFERENCE			
KBIC NEWPORT NEWS SHPBLDG																			
SHIPPER LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234																			
ROUTE CO																			
PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.																			
00012 14 3C1																			
COMMODITY CODE				TRAILER NO.				TRAILER NO.				DGM							
402112500																			
WEIGHT				RATE				FREIGHT				ADVANCES				PREPAID			
105300								41204											
INCL SC IF APPLIED																			
PLEASE PAY THIS AMOUNT \$ 41204																			

BELOW IS A COPY OF THE ORIGINAL WAYBILL

B&O 357232	G	C.I. TRANSFERRED TO OR L.C.I. LOADING NUMBER		WAYBILL DATE	MO.	DAY	YR.	WAYBILL NUMBER
STOP THIS CAR AT					03	27	80	281532

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
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RICHMOND, VIRGINIA

B/A 00016

NEWPORT NEWS, VIRGINIA

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)

FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.

C&O

NEWPORT NEWS SHIPBUILDING & DRY DOCK CO
NEWPORT NEWS, VIRGINIA

S ← Show "A" if Agent's Routing or "S" if Shipper's Routing

YES ← When shipper in the United States executes the no-recourse clause of Section 7 of the B.R. insert "Yes"

RECONSIGNED TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 849

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
4021125				

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (TURNINGS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: NOT GRANULATED, GROUND OR POWDERED.

SHIPPERS LOAD & COUNT

SPECIAL

INSTRUCTIONS

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY.

Please Attach a Copy of this Bill to Your Remittance

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	360950	3 21 80	4 01 80	281498	4 09 80	000125	000016	125000	KB91904901
CAR INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE

SHIPPER
KBIC NEWPORT NEWS SHPBLDG

ROUTE CO

CON-SIGNEE
LNCU PECK IRON METAL
3220 DEEPWATER TERL RD
RICHMOND VA 23234

PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.

00012 14 301

COMMODITY CODE
402112500

TRAILER NO.

TRAILER NO.

DGM

WEIGHT
60000

RATE

FREIGHT
23478

ADVANCES

PREPAID

INCL SG IF APPLIED

PLEASE PAY THIS AMOUNT

\$ 23478

B&O 360950 G CAR AHEAD 03 19 80

STOP THIS CAR AT

C.L. TRANSFERRED TO OR
L.C.L. LOADING NUMBER

WAYBILL DATE

MO. DAY YR.

03 21 80

C

WAYSILL NUMBER

281498

190490

STA. NO. TO STATION STATE OR PROV.

RICHMOND, VIRGINIA

CONSIGNEE AND ADDRESS AT STOP

STA. NO. FROM STATION

STATE OR PROV.

B/A 00016 NEWPORT NEWS, VIRGINIA

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)

C&O

FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.

NEWPORT NEWS SHIPBUILDING & DRX DOCK CO
NEWPORT NEWS, VIRGINIA

YES

When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 787

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS
PECK

125200

76400

48800

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (PIPE & PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY

46580
AS
60000
X311

86265
4.6% S/C

23089
10621
21151

COLLECT

SHIPPERS LOAD & COUNT



DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

AS 64000

867

323

1255

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO 36Q683	3 21 80	4 01 80	281515	4 09 80	000125	000016	125000	KB91904901
CAR INITIALS & NO.	WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE
KB1C NEWPORT NEWS SHPBLDG				ROUTE CO				
SHIPPER LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234				CONSIGNEE				
				PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.				
				00012 14 3C1				
COMMODITY CODE 402112500				TRAILER NO.		TRAILER NO.		
WEIGHT 60000				RATE		FREIGHT 23478		ADVANCES DGM
				INCL SC IF APPLIED		PLEASE PAY THIS AMOUNT		\$ 23478

BELOW IS A COPY OF THE ORIGINAL WAYBILL

STOP THIS CAR AT	C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE	MO. DAY YR.	WAYBILL NUMBER
		03 21 80	C	281515

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
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RICHMOND, VIRGINIA

B/A 00016 NEWPORT NEWS, VIRGINIA

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)

FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.

C&O

NEWPORT NEWS SHIPBUILDING & DRY DOCK CO
NEWPORT NEWS, VIRGINIA

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing

YES ← When shipper in the United States executes the no recourse clause of Section 7 of the Btl. insert "Yes"

RECONSIGNEED TO

ORIGIN AND DATE; ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

SHIPMENT 818
XXXXXX

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

126200

71050

55150

PECK

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	1/E	TRAILER NO.	1/E
4021125				

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weights & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTINS PURPOSES ONLY.

XXXXXX
55888
AS
50000
X3118

86005 27080
4.6% S/C 1882

M 60000

867

323.23

355

23478

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a copy of this Bill to Your Remittance

SPECIAL INSTRUCTIONS

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	366305	3 21 80	4 01 80	281514	4 09 80	000125	000016	125000	KB91904901										
CAR INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE		FREIGHT BILL NO.		PAYMENT DUE DATE		TO STA. NO.		FROM STA. NO.		ROUTE		FILE REFERENCE			
SHIPPER KBIC NEWPORT NEWS SHPBLDG										ROUTE CO									
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234										PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.									
										COMMODITY CODE 402112500		TRAILER NO.		TRAILER NO.		00012 14 3C1			
										WEIGHT 81400		RATE		FREIGHT \$1853		ADVANCES		PREPAID	
														PLEASE PAY THIS AMOUNT		\$ 31853			
										INCL SC IF APPLIED									

BELOW IS A COPY OF THE ORIGINAL WAYBILL

BEO 366305		G																
STOP THIS CAR AT			C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER			WAYBILL DATE			MO. DAY YR.			WAYBILL NUMBER						
						03 21 80			C			281514						

1904901

STA. NO.		TO STATION		STATE OR PROV.		STA. NO.		FROM STATION		STATE OR PROV.	
		RICHMOND, VIRGINIA				B/A 00016		NEWPORT NEWS, VIRGINIA			

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)		FULL NAME OF SHIPPER	
C&O		NEWPORT-NEWS SHIPBUILDING & DRY DOCK CO	

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing		YES ← When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"	
RECONSIGN TO		ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.	
		SHIPMENT NO. 819	

AUTHORITY		CONSIGNEE AND ADDRESS		C.O.D.		AMOUNT		FEE		TOTAL	
		PECK IRON & METAL CO INC JAMES, VIRGINIA		WEIGHED AT		GROSS		TARE		ALLOWANCE	
				SHIPPER'S		152000		70600		81400	

FINAL DESTINATION AND ADDITIONAL ROUTING		IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".	
SCL DELIVERY			

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.		ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES	
THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.			

COMMODITY CODE		TRAILER NO.		TRAILER NO.		L/E		L/E	
4021125									

No. Pkgs., Description of Articles, Special Marks, & Exceptions.		Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.	
1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.		* 82620 862GT 31794 8311 4 66 S/C 1463 81400 867 33257 31506 347 31853	

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance



THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	360297	3 18 80	4 01 80	281485	4 09 80	000125	000016	125000	KB91904901
CAR INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE		FREIGHT BILL NO.		PAYMENT DUE DATE	
TO STA. NO.		FROM STA. NO.		ROUTE		FILE REFERENCE			
SHIPPER KB1C NEWPORT NEWS SHPBLDG					ROUTE CO				
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.				
COMMODITY CODE 402112500					TRAILER NO.		TRAILER NO.		
WEIGHT 82150					RATE		FREIGHT 31754		ADVANCES DGM
INCL SC IF APPLIED					PLEASE PAY THIS AMOUNT		\$ 31754		

BELOW IS A COPY OF THE ORIGINAL WAYBILL

BEO 360297	G	C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE 03 18 80	MO. DAY YR.	WAYBILL NUMBER 281485
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1904901

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER.)

C&O

FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.

NEWPORT NEWS SHIPBUICKING & DRD DOCK CO
NEWPORT NEWS, VIRGINIAS ← Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGNEE TO

YES ← When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
SHIPMENT NO. 765

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPER'S

15650

75500

82150

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, DRYING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE 4021125	TRAILER NO.	L/E	TRAILER NO.	L/E
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No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

82150	867	31409		
		31754		
83560	862GT	32156		
X311	4.6% S/C	1479		
		33635		

COLLECT

SHIPPER'S LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO 370352	3 21 80	4 01 80	281497	4 09 80	000125	000016	125000	KB91904901
CAR INITIALS & NO.	WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE
KB10 NEWPORT NEWS SHPBLDG				ROUTE CO				
SHIPPER LNU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234				CON-SIGNEE				
PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.				00012 14 3C1				
COMMODITY CODE 402112500		TRAILER NO.		TRAILER NO.		DGM		
WEIGHT 60000		RATE		FREIGHT 23478		ADVANCES		PREPAID
INCL SC IF APPLIED				PLEASE PAY THIS AMOUNT		\$ 23478		

BELOW IS A COPY OF THE ORIGINAL WAYBILL

B&O 370352	G	CAR AHEAD	03 19 80	WAYBILL DATE	MO. DAY YR.	WAYBILL NUMBER
STOP THIS CAR AT		C.I. TRANSFERRED TO OR L.C.I. LOADING NUMBER		03 21 80 C		281497

1904901

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER
C&O	NEWPORT NEWS, SHIPBUILDING & DRY DOCK CO NEWPORT NEWS, VIRGINIA

S	Show "A" If Agent's Routing or "S" If Shipper's Routing	YES	When shipper in the United States executes the no recourse clause of Section 7 of the B.R. insert "Yes"
RECONSIGN TO		ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.	
		SHIPMENT 786	

AUTHORITY	CONSIGNEE AND ADDRESS	C.O.D.	AMOUNT	FEE	TOTAL
	PECK IRON & METAL CO JAMES, VIRGINIA	WEIGHED AT	GROSS	TARE	ALLOWANCE
FINAL DESTINATION AND ADDITIONAL ROUTING		SHIPPERS	133400	74450	58950

SCL DELIVERY	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"
--------------	---

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
4021125				

No. Pkgs., Description of Articles, Special Marks, & Exceptions		Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.	
1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, 1/8 (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.		WEIGHT	RATE
SHIPPERS LOAD & COUNT		8 7 6 5 4 3 2 1	6 5 4 3 2 1
		FREIGHT	ADVANCES
		8 7 6 5 4 3 2 1	6 5 4 3 2 1
		PREPAID	8 7 6 5 4 3 2 1
		COLLECT	



Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AF-746-C REV. 2-77

PFE ORIGINAL

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	Q35900	3 24 80	4 01 80	281527	4 09 80	000125	000016	25000	KB91904901
CAR INITIALS & NO.	WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE	
KBTC NEWPORT NEWS SHPBLDG					ROUTE CO				
SHIPPER NCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					CONSIGNEE				
COMMODITY CODE 402112500					TRAILER NO.		TRAILER NO.		
WEIGHT 89750					RATE		FREIGHT 35120		ADVANCES
INCL SC IF APPLIED					PLEASE PAY THIS AMOUNT		\$ 35120		

BELOW IS A COPY OF THE ORIGINAL WAYBILL

B&O 35900	G						
STOP THIS CAR AT	C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE	MO.	DAY	YR.	WAYBILL NUMBER	
		03	24	80	C	281527	

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.
c&o	NEWPORT NEWS SHIPBUILDING & DRY DOCK CO NEWPORT NEWS, VIRGINIA

S	Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO	YES

AUTHORITY	CONSIGNEE AND ADDRESS
	PECK IRON & METAL CO INC JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING	
SCL DELIVERY	

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MULLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	TRAILER NO.
4021125		

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & BALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SRRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY

SHIPPERS LOAD & COUNT

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
87654321	654321	87654321	654321	87654321

1750 867
3020 852CT
X311 4.6% S/C 1275
347.38
3182

COLLECT

DO NOT WEIGH	DESTINATION AGREEMENT	WEIGHT TO APPLY
--------------	-----------------------	-----------------

Please Attach a Copy of this Bill to Your Remittance

PFE ORIGINAL

BO
Number 360921

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

147700 GROSS

68600 TARE

79100 NET

Commodity 111 @ _____ Per Lb.

Remarks 171 + 6700 Driver On [] Off []

Load No. _____

Weighed By _____

Shipper _____

Seller _____

Buyer W. H. Richardson

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

PFE ORIGINAL

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	360921	3 18 80	4 01 80	281480	4 09 80	000125	000016	25000	KB91904901
CAR INITIALS & NO.		WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE
SHIPPER KBIC NEWPORT NEWS SHPBLDG					ROUTE CO				
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.				
					00012 14 3C1				
COMMODITY CODE 402112500					TRAILER NO.		TRAILER NO.		
WEIGHT 79100					RATE		FREIGHT 30953		ADVANCES DGM
					INCL SQ IF APPLIED		PLEASE PAY THIS AMOUNT		\$ 30953

BELOW IS A COPY OF THE ORIGINAL WAYBILL

B&O 360921	G	CAR AHEAD	03 17 80	WAYBILL DATE	MO. DAY YR.	WAYBILL NUMBER
STOP THIS CAR AT		C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER		03 18 80 C		281480

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.
C&O	NEWPORT NEWS SHIPBUILDING & DRY DOCK CO NEWPORT NEWS, VIRGINIA
S	YES

RECONSIGN TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
	SHIPMENT NO. 743

AUTHORITY	CONSIGNEE AND ADDRESS	C.O.D.	AMOUNT	FEE	TOTAL
	PECK IRON & METAL CO INC JAMES, VIRGINIA	WEIGHED AT SHIPPERS	GROSS 17000	TARE 67500	NET 79100

FINAL DESTINATION AND ADDITIONAL ROUTING	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
SCL DELIVERY	

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	TRAILER NO.	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
4021125			79100	862	30616		

No. Pkgs., Description of Articles, Special Marks, & Exceptions	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 CAR SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY	79100	862	30616		
	79300	862GT	30516		
	X311	4.6% S/C	1404		
			31920		

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AF-746-C REV. 2-77

PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 02128	TERMS: Net 10 days	
INVOICE DATE 2/13/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: <input type="checkbox"/> Peck Iron & Metal Co. Inc. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached sales order no. 11000

\$4,590.43

PAID

FEB 20 1980

Chk No 23272

Puren
(2)

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 2-23-80.

CREDIT 5599-1

ORIGINAL

PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 02140	TERMS: Net 10 days	
INVOICE DATE 2/14/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: <input type="checkbox"/> Peck Iron & Metal Co. Inc. 3500 Elm Avenue P.O. Box 100 Portsmouth, VA 23705 <input type="checkbox"/>		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11255

\$6,973.35

pd
OK # 23301
2-25-80
[Signature]

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 2-24-80.

CREDIT 5599-1

Received Feb 22, 1980


Pureis
(2)

ORIGINAL

PFE ORIGINAL

SALES ORDER

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

NN 95

DATE

2-13-80

CREDIT 5599-1			SOLD TO Peck Iron & Metal Co., Inc. 3500 Elm Ave. P. O. Box 100 Portsmouth, VA 23705		
CHARGE			TERMS Charge-Net 15 days		F.O.B. Our Plant
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per GT	AMOUNT
ST-79-3	24.5714	GT	Lt. Iron \ C&O 732977 2-5-80	51.50	1,265.43
ST-79-3	28.6875	GT	Lt. Iron \ B&O 371057 2-6-80	51.50	1,477.41
ST-79-3	42.4464	GT	Lt. Iron \ C&O 367505 2-11-80	51.50	2,185.99
ST-79-3	23.7321	GT	Pipe/Ends \ B&O 352078 2-6-80	86.15	2,044.52
Exemption No.-----	214011729-3		total	\$6,973.35	
SOLD BY	<i>Charles M. Beck</i>			DEPT.	
				056-dma	

No. 11255

PURCHASER'S COPY

Number B&O 352078

WEIGHT RECORDED BY **RAILWAY COMPANY - FREIGHT BILL**

Howe Richardson

PFE ORIGINAL

Date _____

Weight

8 3 7 0 1 1 5
1 3 4 0 1 1 5

1 1 0 1 5 GROSS

0 6 4 7 5 TARE

53400 NET

Commodity pipe ends

Remarks It wt 60400

net/uncoupled

@ _____ Per Lb.

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper

Seller

Buyer

Newport News Ship
Peck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

SHIPERS NO. 364

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
P O BOX 100
PORTSMOUTH, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

JAMES, VIRGINIA
SCL DELIVERY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECK

118150

64250

53400

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (PIPE & PIPE
ENDS) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

SHIPERS LOAD & COUNT

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale,
S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

53160

AS

50000

X311

862

3.5% S/C

23089

808

23897

COLLECT

S- 53400
AS 60000

867

23223

DO NOT WEIGH

DESIGNATION AGREEMENT WEIGHT TO APPLY

CHESSE SYSTEM FORM AF-746-C REV. 2-77

Please Attach a Copy of this Bill to Your Remittance

SPECIAL

INSTRUCTIONS

Number BEO 371057

WEIGHT RECORDED BY



PFE ORIGINAL
Date _____

Weight

8 3 9 0 1 1 0
1 5 1 0 1 1 0

1 5 1 5 5 0 GROSS
0 0 6 2 5 0 TARE

65300 NET

Commodity light iron @ _____ Per Lb.

Remarks it wt 68,700 Driver On [] Off []

net/uncoupled

Load No. _____

Weighed By _____

Shipper Newport News Ship
Seller Peck Iron & Metal
Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGED TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
SHIPMENT NO. 363

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
P O BOX 100
PORTSMOUTH, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

JAMES, VIRGINIA
SCL DELIVERY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PELIC

151550

86250

65300

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.
11

TRAILER NO.
11

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & S
GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAP OR PIECES
HAVING VALUE FOR REMELTING PURPOSES ONLY

64260
X311

862GT
3.5% S/C

24729
866
25595

COLLECT

65300

867
252.73

SHIPPER'S LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance



CHESSE SYSTEM FORM AF-746-C REV. 2-77

Number 32977

WEIGHT RECORDED BY COMPANY FREIGHT BILL

ORIGINAL 1004901

Howe Richardson

Date

Weight

1 4 8 0 0 0 5

2 2 6 0 1 1 5

1 1 9 2 5 0 GROSS

0 6 6 5 0 0 TARE

52750

NET

Commodity

Remarks

light iron
OPF - Unweighed
LT WT - 55500

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News Shipbuilding
Peck Iron & Metal Co

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
P O BOX 100
PORTSMOUTH, VA. 23705

FINAL DESTINATION AND ADDITIONAL ROUTING

JAMES, VIRGINIA
SCL DELIVERY

PREVIOUS WAYBILL

SHIPMENT 345

61118680/11-62640

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECK

119250

66500

52250

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
DULING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

L/E

Indicate by Symbol in black labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT XX IRONS
& GALV) AS SCRAP, I/S (NOT COP-
PER CLAD) AND ARTICLES TAKING
SCRAP I/S RATES, VIA: SCRAP
OR PIECES HAVING VALUE FOR RE-
MELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1

55040

AS

60000

X311

862GT
3.5% S/C

23089
808

23897

COLLECT

CB

S

AS

52750

60000

867

232123

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM AF-746-C REV. 2-77



PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 01143	TERMS: Net 15 days	
INVOICE DATE 1/18/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co. Inc. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 10977

\$7,104.39

PAID

JAN 23 1980

ck No. 22825

1
Purch
(2)

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 2-2-80.

CREDIT: 5599-1

ORIGINAL

SALES ORDER

NN 95

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607
A MAJOR COMPONENT OF  TENNECO INC.

PFE ORIGINAL

DATE

1-16-80

CREDIT 5599-1			SOLD TO Peck Iron & Metal Co., Inc. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		
CHARGE			TERMS Charge-Net 15 days	F.O.B. Our Plant	

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT	
ST-79-3	33.7143	GT ✓	Light Iron B & O 352372 1-8-80	41.50	\$1,399.	14
ST-79-3	34.7857	GT ✓	Light Iron C & O 32348 1-4-80	41.50	1,443.	61
ST-79-3	26.4464	GT ✓	Light Iron C & O 363857 1-14-80	41.50	1,097.	53
ST-79-3	34.9821	GT ✓	Light Iron B & O 368225 1-7-80	41.50	1,451.	76
ST-79-3	22.7857	GT ✓	Pipe & Pipe Ends B & O 361316 1-11-80	75.15	1,712.	35
Exemption No. -----			214-011729-3	Total \$7,104. 39		
SOLD BY <i>Charles M. Beck</i>			DEPT. 056 djc			

No. 10977

PURCHASER'S COPY

Number 32348

WEIGHT RECORDED BY **H. W. Richardson** FREIGHT BILL

PFE ORIGINAL

Date _____

Weight _____

GROSS _____

TARE _____

Commodity light iron

79850 NET

Remarks SNW - Unwelded

@

Per Lb.

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Newport News Shipbuilding
Seller Peck Iron & Metal
Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO _____

AUTHORITY _____

CONSIGNEE AND ADDRESS

WCU PECK IRON & METAL CO INC
3500 ELM AVENUE, P O BOX 100
PORTSMOUTH, VIRGINIA, VA 23705

FINAL DESTINATION AND ADDITIONAL ROUTING

JAMES, VIRGINIA

SCL DELY

PREVIOUS WAYBILL REFERENCE AND ROUTING

SHIPMENT NO. 33

G-146140 T-68220 N-77920

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECK

149150

65.300

79850

S.W.A.

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

I/E

TRAILER NO.

I/E

4021129

11

11

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

No. Pgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING
PURPOSES ONLY.

79850

7.67

309.05

77920

95.75

32100

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Number B 40 368 225Howe
RichardsonDate PFE ORIGINAL

Weight

GROSS

TARE

NET

Commodity Scrap - light iron @ 756.50 Per Lb.Remarks drop, uncoupled Driver On [] Off []

Load No.

Weighed By

Shipper Transport News Shipbuilding
Seller Peck Iron & Metal
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.S ☐ Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TOYES ☐ recourse clause of Section 7 of the B.T. insert "Yes"ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT 54

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
P O BOX 100
PORTSMOUTH, VIRGINIA 23704

FINAL DESTINATION AND ADDITIONAL ROUTING

JAMES, VIRGINIA

SCL DELY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

G-148560 T-70200 N-78360

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 11 CAR SCRAP STEEL (LIGHT IRON & S
GALV.) AS SCRAP, I/S (NOT
COPPER CLAD) AND ARTICLES
TAKING SCRAP I/S RATES, VIZ:
SCRAPS OR PIECES HAVING VALUE
FOR REMELTING PURPOSES ONLY.

75600

78360

94761

33126

COLLECT

867 29261

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM AF-746-C REV. 2-77

Number C.O.
363857

WEIGHT RECORDED BY

**Howe
Richardson**

PFE ORIGINAL

Date _____

Weight

8 4 9 4 5 1 9 0

1 3 4 1 0 0 GROSS

0 7 6 1 5 0 TARE

0 7 6 1 5 0 TARE

- 57950 NET

Commodity LIGHT IRON @ _____ Per Lb.

Remarks Net - 1000000 Driver On [] Off []

Load No. _____

Weighed By _____

Shipper

Seller

Buyer

Newport News Ship
Peck Iron & Metal

Address _____

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Call out 10/1/72
Saturday

WEIGHT RECORDED BY

Number

680 352372

Howe
Richardson

Date

PFE ORIGINAL

Weight

8 2 5 4 3 2 1 0

1 3 7 4 5 0

GROSS

1 3 4 5 3 2 1 0

0 6 3 0 0 0

TARE

NET

138840

6320

75520

74450

Commodity

Light Iron

@

Per Lb.

Remarks

lt. wt. 63200

Driver On []

Off []

drop, un-coupled

Load No.

108870

Weighed By

60322

75520

Shipper

Newport News Shipbuilding

Seller

Buyer

Rich Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number 341316

WEIGHT RECORDED BY

PFE ORIGINAL

Howe
Richardson

Date _____

Weight

8 3 3 0 5 1 7 0

1 2 1 7 0 0 GROSS

1 2 1 0 5 1 7 0

0 7 1 3 5 0 TARE

5 033 0 NET

Commodity PIPE @ _____ Per Lb.

Remarks DR7 - Unwelded
17 wt - 07500 Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Newport News Shipbuilding & Dry Dock
Seller Pack Iron & Metal Co.
Buyer _____

Address _____

PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO. 02065	TERMS: <u>Net 10 days</u>		
INVOICE DATE <u>2/1/80</u>	NN ORDER NO.		
We look to both Vessel and Owners for payment of this bill.		DATE	FROM
SOLD TO: Peck Iron & Metal Co. Inc. 3500 Elm Avenue P.O. Box 100 Portsmouth, VA 23705		F.O.B.	
		CAR NO.	
		ROUTE	

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 10989

PAID

FEB - 6 1980

Ch # 22950

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 2-11-80.

\$5,181.03

Purch
(2)

CREDIT: 5599-1

ORIGINAL

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO TENNECO INC.

NN 95

DATE

1-30-80

CREDIT			SOLD TO		1-30-80		
5599-1			Peck Iron & Metal Co., Inc. 3500 Elm Avenue, P. O. Box 100 Portsmouth, VA 23705				
CHARGE			TERMS		F.O.B.		
			Charge-Net 10 days		Our Plant		
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION			PRICE per GT	AMOUNT
ST-79-3	35.5804	GT	Light Iron MDDE 1033 1-24-80			41.50	1,476.59
ST-79-3	21.0982	GT	Light Iron CR 541104 1-28-80			41.50	875.58
ST-79-3	37.6429	GT	Pipe/Ends B&O 352033 1-28-80			75.15	2,828.86
Exemption No.		214011729-3		total		\$5,181.03	
SOLD BY <i>Charles M. Beck</i>				DEPT.			

No. 10989

PURCHASER'S COPY

Richardson

Date _____
PFE ORIGINAL

CO 802 352033

Weight

8 1 9 0 0 1 0

1 5 3 1 0 0 GROSS

1 0 8 0 0 1 0

0 6 8 0 0 0 TARE

85100 NET

Commodity PIPE + PIPE ENDS @ _____ Per Lb.

Remarks Unsampled, wet (snow) Driver On [] Off []

Net - 60,000

Load No. _____

Weighed By _____

Shipper N. New Shipbuilding
Seller _____
Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

PFE ORIGINAL

WEIGHT RECORDED BY

Number

CR
514104

Howe
Richardson

Date

Weight

8 3 2 0 5 3 1 0

1 0 6 6 5 0 GROSS

1 1 3 4 5 3 1 0

0 5 9 2 0 0 TARE

47450 NET

Commodity

Hght Iron

@

Per Lb.

Remarks

WT (SNOW) Unsampled
It wt 57100

Driver On [] Off []

Load No.

Weighed By

Shipper

eller

uyer

Wright Nup Shipper
Pech Mon & Metal Co

Address

4003 (REV. 1/3/73)
#20906888 Printed in U.S.A.

M D D E

WEIGHT RECORDED BY

Number 1033

Howe
Richardson

Date PFE ORIGINAL

Weight

1 1 0 5 2 8 5

1 5 4 9 0 0

GROSS

4 0 7 5 2 8 5

0 6 8 9 0 0

TARE

NET

Commodity LIGHT IRON @ _____ Per Lb.

Remarks DRY UNCOUPLED Driver On [] Off []

MAILED TIME 60400

Load No. _____

Weighed By _____

Shipper NEWPORT NEWS SHIPBUILDING

Seller _____

Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

off to Nura
Bill Durr

PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 03051	TERMS: Net 10 days	
INVOICE DATE 2/26/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: <input type="checkbox"/> Peck Iron & Metal Co. Inc. 3500 Elm Avenue P.O. Box 100 Portsmouth, VA 23705 <input type="checkbox"/>		FROM
		F.O.B.
		CAR NO.
		ROUTE

▶ MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11262

\$11,652.57


Purch
(2)2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 3-7-80..

Credit 5599-1

ORIGINAL

SALES ORDER

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

PFE ORIGINAL

NN 95

DATE

2-25-80

CREDIT 5599-1

SOLD TO

Peck Iron & Metal Co., Inc.
3500 Elm Avenue, P. O. Box 100
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per CT	AMOUNT
ST-79-3	32.8125	GT	Light Iron N&W 268167 2-13-80	51.20	1,680.00
ST-79-3	20.6696	GT	Light Iron B&O 353224 2-14-80	51.20	1,058.28
ST-79-3	37.8393	GT	Light Iron C&O 367631 2-18-80.	51.20	1,937.37
ST-79-3	36.3750	GT	Light Iron B&O 361105 2-21-80	51.20	1,862.40
ST-79-3	31.6875	GT	Light Iron B&O 370303 2-22-80	51.20	1,622.40
ST-79-3	23.5625	GT	Pipe/Ends B&O 360702 2-19-80	86.15	2,029.91
ST-79-3	18.6875	GT	Pipe/Ends CR 543047 2-21-80	86.15	1,609.93
Less credit per memo C.M. Beck dated 2-22-80 for Light Iron					-147.72
Exemption No. 214011729-3					\$11,652.57
SOLD BY <i>Charles M. Beck</i>					DEPT. 056-dma

No. 11262

PURCHASER'S COPY

Number **353224**

WEIGHT RECORDED BY

Howe Richardson

Date

PFE ORIGINAL

Weight

1 2 8 0 1 0 0

1 1 2 5 0 0

2 1 2 0 1 0 0

1 1 2 5 0 0 GROSS

0 6 7 1 5 0 TARE

45350 NET

Commodity light iron

Remarks DRT - Unmelted

It wt 41000

@ Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper Newport News Shipbuilding
Seller Peck Iron & Metal
Buyer

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" If Agent's Routing or "S" in Shipper's

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER INVOICE, PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 449

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

112500

67150

45350

FINAL DESTINATION AND ADDITIONAL ROUTING

K SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

Indicate by Symbol in black labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correc, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

46300 AS 50000 862GT 23089 X311 3.5% SXC 808 23897 COLLECT

\$45350 867 232.23

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AF-746-C REV. 2-77

Number

NW
268167

WEIGHT RECORDED BY

Howe
Richardson

PFE ORIGINAL

Date

Weight

1 2 0 0 2 1 6 5

1 4 3 8 0 0 GROSS

9 5 0 0 2 1 6 5

0 7 1 6 5 0 TARE

72150 NET

Commodity

Late Iron
Wt Unweighed
IT Wt - 6830

@

Per Lb.

Remarks

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Nugent Nuss Ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGNEE TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT 425

G-144500 T-71000 N-73500

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO
P O BOX 100
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

18111A
PECK

143800

71650

72150

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.COMMODITY CODE
4021125TRAILER NO.
11TRAILER NO.
11Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON &
GALV) AS SCRAP, I/S (NOT COPPER
CLAS) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY

S

73500

862GT

28284

X311

3.5% S/C

990

29274

COLLECT

R 72150

867

211

279.25

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach Copy of this Bill to Your Remittance

SPECIAL

Number 367631

WEIGHT RECORDED BY

Howe
Richardson

PFE ORIGINAL
Date

Weight

7 5 6 0 2 2 3 5
9 1 0 0 2 2 3 5

1 5 0 2 5 0

GROSS

0 7 3 6 5 0

TARE

84600

NET

Commodity

Lotc From

Remarks

Wet - Unsampled
LT WT - 72000

@

Per Lb.

Driver On []

Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Newport News Ship
Peck Iron & Metal Co

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" if Agent's Routing or "S" if Shipper's Routing

YES

When shipper in the United States executes the no
recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGNEE TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN RESILED.
SHIPMENT NO. 471

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECK

158250

84600

84600

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC: INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

Indicate by Symbol in block labeled * how weights were obtained: R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & S
GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIX: SCRAPS OR PIECES
HAVING VALUE FOR REMELTINT PUR-
POSES ONLY.

WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

84750
X3111

862GT
4.6% S/C

32617
1500
34117

84600

867

32744
360
33104

COLLECT

SHIPPERS LOAD & COUNT.

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 4158	TERMS: Net 10 days	
INVOICE DATE 4/15/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co. Inc. 3500 Elm Avenue P.O. Box 100 Portsmouth, VA 23605		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales order no. 11329

\$10,991.35

PAID

APR 21 1980

ck No. 24108

Purch
(2)

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 4-25-80

Credit 5599-1

4158

ORIGINAL

SALES ORDER

NN 95

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607
A MAJOR COMPONENT OF  TENNECO INC.

PFE ORIGINAL

DATE

April 14, 1980

CREDIT

5599-1

SOLD TO

Peck Iron & Metal
3500 Elm Avenue, P. O. Box 100
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	per PRICE GT	AMOUNT	
ST-79-3	32.0357	GT	Light Iron CR 565869 ✓ 4-9-80	52.20 ✓	1,672.	26
ST-79-3	36.0804	GT	Light Iron B&O 360424 ✓ 4-9-80	52.20 ✓	1,883.	40
ST-79-3	15.5714	GT	Light Iron C&O 32022 ✓ 4-3-80	52.20 ✓	812.	83
ST-79-3	29.5268	GT	Light Iron B&O 360297 ✓ 4-3-80	52.20 ✓	1,541.	30
ST-79-3	21.4821	GT	Light Iron C&O 363576 ✓ 3-31-80	58.20 ✓	1,250.	26
ST-79-3	29.7946	GT	Light Iron B&O 357585 ✓ 4-1-80	52.20 ✓	1,555.	28
ST-79-3	26.1161	GT	Pipe & Pipe Ends MDDE 1033 ✓ 4-7-80	87.15 ✓	2,276.	02
Exemption No. -----			214011729-3	Total	\$10,991.	35
SOLD BY <i>Richard A. Marsh</i>				DEPT. 056-djc		

No. 11329

PURCHASER'S COPY

WEIGHT RECORDED BY

Number B&O 360424Howe
RichardsonPFE ORIGINAL
Date

Weight

GROSS

TARE

NET

Commodity LT IRON

Remarks

Per Lb.

Driver On [] Off []

Load No. Dirt Wood

Weighed By

Shipper
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.Net 11-5S Show "A" if Agent's Routing or "S" if Shipper's Routing
RECONSIGN TOORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1020

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

170350

90950

79400

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
DRAINING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.COMMODITY CODE
4021125

TRAILER NO.

L/E TRAILER NO.

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

No. Pkgs. Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTINS PUR-
POSES ONLY.80820
X311 4.6% S/C862GT
S/C31101
1431

52532

30731

338

31069

COLLECT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of This Bill to Your Remittance

SPECIAL

Number CR 565869

WEIGHT RECORDED BY Freight Bill

**Howe
Richardson**
Weight

Date EE ORIGINAL

7 5 2 A = 1 4 0

1 5 3 B = 1 4 0

1 4 5 2 5 0

0 7 4 2 5 0

GROSS

TARE

NET

Commodity LT IRON

71000 Net
Weight from Shipper

Remarks LT WT 20300

Per Lb.

Wt - Unweighed

Driver On [] Off []

Load No.

Weighed By DRT-Work

Shipper
Seller
Buyer

Newport News Ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

out M-T

RECONSIGN TO

PREVIOUS WAYBILL REFERENCE AND
SHIPMENT NO. 1019

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

145250 74250

71000

PECIC

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

L/E

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, IS/ (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

\$ 71750

862GT

27815

X311 4.6% S/C

1270

71000

867

28885

COLLECT

274.80

3102

277.82

SHIPPERS LOAD & COUNT



DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

Number 1033

WEIGHT RECORDED BY

Howe Richardson

Date ORIGINAL

Weight

GROSS

TARE

NET

Commodity PIPE

Remarks

@

Per Lb.

Driver On [] Off []

Load No. DIRT

Weighed By

Shipper Newport News -
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing

YES ← recourse clause of Section 7 of the act.

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 994

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

12630

69050

57250

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

4021125

No. Pkts., Description of Articles, Special Marks, & Exceptions

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

1 CAR SCRAP STEEL (PIPE & PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

58500

AS

60000

X3TI

4.6% S/C

862GT

23089

1062

24151

COLLECT

SHIPPER'S LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

Number

C.O.
32022

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date
TYPE ORIGINAL

7 4 5 4 0 0 0

0 9 7 3 5 0 GROSS

3 5 4 0 0 0

0 6 3 9 5 0 TARE

33900 NET

Commodity

LITE IRON

@

Per Lb.

Remarks

DRY - Unweighed
LT WT - 60900

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Newport News Ship

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing

YES ←

When shipped in the United States, indicate the country of origin in the space provided.

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
SHIPMENT NO. 952

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPER'S

PECK 97850

63950

33900

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.COMMODITY CODE
4021125TRAILER NO.
11TRAILER NO.
11

Indicate by Symbol in black labeled: R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weight & Correct, T - Tare Classification or Minimum.

No. Pkgs., Description of Articles, Special Marks, & Exceptions

WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 11 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PURPOSES ONLY.

33900

60000

867

23223

255

23478

34880

OR

60000

852GT

23089

X311

4.65 S/C

1062

24151

COLLECT

Please Attach a Copy of this Bill to Your Remittance

SHIPPER'S LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Number 360297

WEIGHT RECORDED BY

**Howe
Richardson**

Date PFE ORIGINAL

Weight

GROSS

TARE

NET

Commodity Light Iron

Remarks DRY - Uncoated

17 wt 6820C

@ Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper Newport News ship

Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" If Agent's Routing or "S" If Shipper's Routing

YES When required by Section 7 of the B.L. insert Yes

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL, AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 951

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

141300

75450

65350

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

U/E

TRAILER NO.

U/E

Indicate by Symbol in black labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 6 7 6 5 4 3 2 1

No. Pkys., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, 1/5 (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP 1/5 RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

65350 667 25272
278
25571
56140 8620T 25452
X311K 4268 E/C 1171
20023

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CHESSIE SYSTEM FORM AF-746-C REV. 2-77

WEIGHT RECORDED BY

Number B40 357 585

**Howe
Richardson**

Weight

Date

PFE ORIGINAL

GROSS

TARE

NET

Commodity newport news highall @ Per Lb.

Remarks LT WT 68300 65,050 Driver On [] Off []

Load No.

Weighed By

Shipper Newport News Shipbuilding
Seller Peck Iron & Metal
Buyer Peck Iron & Metal

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

*Brownstreet
intmt 4/5/80
zacharias*

5 Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

YES When shipper in the United States executes the no recourse clause of Section 7 of the S/L, insert "Yes"
ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
SHIPMENT NO. 920

AUTHORITY
CONSIGNEE AND ADDRESS
PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.	AMOUNT	FEE	TOTAL
WEIGHED AT	GROSS	TARE	ALLOWANCE
SHIPPERS	147200	82650	65050
PECK			

FINAL DESTINATION AND ADDITIONAL ROUTING
SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE 4021125 TRAILER NO. 11 TRAILER NO. 11

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
16740	862GT	25683		
X311	4.6% S/C	1181		
		26864		
		25178		
		277		

No. Pkgs., Description of Articles, Special Marks, & Exceptions
1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

COLLECT

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Number C40 363576



Weight

Date PFE ORIGINAL

3 4 4 1 0 5 0

1 1 0 1 5 0

GROSS

1 2 6 2 0 5 0

0 6 2 7 0 0

TARE

47450

NET

Commodity LT IRON

Newport News Shipbuilding

Per Lb.

Remarks LT from 60000

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News Shipbuilding
Peck Iron & Metal
Brown Street
4/15/80
Jackman's

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" If Agent's Routing or "S" If Shipper's Routing

RECONSIGN TO

YES

recourse clause of Section 7 of the B/L must "Yes"

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 916

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO., INC.
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

110150

62000

47450

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELT

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHICH ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

11

11

11

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

S 48120

AS

60000

X311

S 47450

AS 60000

862

4.6% S/C

23089

1062

24151

23223

2.55

COLLECT

DO NOT REIGH

DESTINATION AGREEMENT WEIGHT TO APPLY.

Please Attach a Copy of this Bill to Your Remittance

SPECIAL

Number 366331

WEIGHT RECORDED BY



Weight

Date PFE ORIGINAL

7 5 7 4 3 1 7 0

1 7 2 1 5 0 GROSS

4 2 4 3 1 7 0

0 8 6 4 0 0 TARE

85750 NET

Commodity lite iron

Remarks DR - Uncoiled

LT wt - 69400

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper Newport News Shipbuilding

Seller

Buyer Peck Iron & Metal Co

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S

Show "A" if Agent's Routing or "A" if Shipper's

RECONSIGNEE TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
SHIPMENT NO. 1049

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELY

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

86400

85750

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MULLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

1/E

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

4021125

No. Pkgs. Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATESM. VUZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 9 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

78920

8.62G

30370

X311

4.6% S/C

1397

85750

867

33190

365

33585

COLLECT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

CO	365151	4 10 80	4 18 80	281733	4 25 80	000125	000016	125000	KB9190490
CAR INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE		FREIGHT BILL NO.		PAYMENT DUE DATE	
TO STA. NO.		FROM STA. NO.		ROUTE		FILE REFERENCE			
SHIPPER KB10 NEWPORT NEWS SHPBLDG					ROUTE CO				
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					PFE ORIGINAL PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.				
COMMODITY CODE 402112500		TRAILER NO.		TRAILER NO.		00012 14 301			
WEIGHT 74350		RATE		FREIGHT		ADVANCES		DPG PREPAID	
				29094					
PLEASE PAY THIS AMOUNT								\$ 29094	

BELOW IS A COPY OF THE ORIGINAL WAYBILL

C&O 365151	G	STOP THIS CAR AT	C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE 04 10 80	MO. DAY YR.	WAYBILL NUMBER 281733
------------	---	------------------	--	--------------------------	-------------	--------------------------

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER) C&O	FULL NAME OF SHIPPER NEWPORT NEWS SHIPBUILDING & DRY DOCK CO NEWPORT NEWS, VIRGINIA
S ← Show "A" If Agent's Routing or "S" If Shipper's Routing	YES ← When shipper in the United States executes the no-recourse clause of Section 7 of the B/L, insert "Yes".

RECONSIGN TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
	SHIPMENT NO. 1028

AUTHORITY	CONSIGNEE AND ADDRESS PECK IRON & METAL CO INC JAMES, VIRGINIA
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FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY	<table border="1"> <tr> <th>C.O.D.</th> <th>AMOUNT</th> <th>FEE</th> <th>TOTAL</th> </tr> <tr> <td>WEIGHED AT SHIPPERS</td> <td>GROSS</td> <td>TARE</td> <td>ALLOWANCE</td> </tr> <tr> <td>PECK</td> <td>161300</td> <td>86950</td> <td>74350</td> </tr> </table>	C.O.D.	AMOUNT	FEE	TOTAL	WEIGHED AT SHIPPERS	GROSS	TARE	ALLOWANCE	PECK	161300	86950	74350
C.O.D.	AMOUNT	FEE	TOTAL										
WEIGHED AT SHIPPERS	GROSS	TARE	ALLOWANCE										
PECK	161300	86950	74350										

<p>FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.</p> <p>THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.</p>	<p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".</p> <p>ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES</p>
--	--

COMMODITY CODE 4021125	TRAILER NO. 11	TRAILER NO. 11
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<p>No. Pkgs., Description of Articles, Special Marks, & Exceptions</p> <p>1 CAR SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.</p> <p>SHIPPERS LOAD & COUNT</p>	<p>Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.</p> <table border="1"> <tr> <th>WEIGHT</th> <th>RATE</th> <th>FREIGHT</th> <th>ADVANCES</th> <th>PREPAID</th> </tr> <tr> <td>8 7 6 5 4 3 2 1</td> <td>6 5 4 3 2 1</td> <td>8 7 6 5 4 3 2 1</td> <td>6 5 4 3 2 1</td> <td>8 7 6 5 4 3 2 1</td> </tr> <tr> <td>74580</td> <td>8.62</td> <td>28700</td> <td></td> <td></td> </tr> <tr> <td>X311</td> <td>4.6% S/C</td> <td>1320</td> <td></td> <td></td> </tr> <tr> <td>74350</td> <td>8.67</td> <td>287.77</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>313</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>290.94</td> <td></td> <td></td> </tr> </table>	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	74580	8.62	28700			X311	4.6% S/C	1320			74350	8.67	287.77					313					290.94			<p>DO NOT WEIGH</p> <p>DESTINATION AGREEMENT WEIGHT TO APPLY.</p>
	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID																																
	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1																																
	74580	8.62	28700																																		
X311	4.6% S/C	1320																																			
74350	8.67	287.77																																			
		313																																			
		290.94																																			

Please Attach a Copy of this Bill to Your Remittance

PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO.	6155	TERMS:	Net 10 days
INVOICE DATE	6/12/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE	FROM
SOLD TO: <input type="checkbox"/>		F.O.B.	
Peck Iron & Metal Co.		CAR NO.	
3500 Elm Ave.		ROUTE	
P.O. Box 100			
Portsmouth, VA 23705			

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11359-----\$7,735.60

JUN 10 1980

CH# 25037

Purch

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 6-22-80.

Credit: 5599-1


6155

ORIGINAL

SALES ORDER

NN 95

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

PFE ORIGINAL

DATE

June 11, 1980

CREDIT

5599-1

SOLD TO

Peck Iron & Metal Co., Inc.
P. O. Box 100, 3500 Elm Avenue
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE Per Gt	AMOUNT
ST-79-3	51.2321	GT	Lt. Iron \ B&O 371667 6-3-80	30.20	1,547.21
ST-79-3	32.5357	GT	Lt. Iron \ B&O 356571 6-5-80	30.20	982.58
ST-79-3	37.5357	GT	Lt. Iron \ P&LE 19692 6-9-80	30.20	1,133.58
ST-79-3	21.5268	GT	Lt. Iron \ B&O 354240 6-10-80	30.20	650.11
ST-79-3	23.9286	GT	Pipe/Ends \ B&O 371305 6-5-80	65.15	1,558.95
ST-79-3	28.5982	GT	Pipe/Ends \ B&O 371150 6-6-80	65.15	1,863.17
437,600 #					
Exemption No. 214011729-3					
SOLD BY <i>Richard A. Marsh</i>				total	\$7,735.60
No. 11359				DEPT.	056-dma

PURCHASER'S COPY

PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO. 6113	TERMS: Net 10 days		
INVOICE DATE 6/9/80	NN ORDER NO.		
We look to both Vessel and Owners for payment of this bill.		DATE	FROM
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		F.O.B.	
		CAR NO.	
		ROUTE	

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11353

\$9,600.48

PAID

JUN 16 1980

ck no. 24835

Purch

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 6-19-80.

Credit: 5599-1

6113

ORIGINAL

SALES ORDER

NN 05

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607
A MAJOR COMPONENT OF  TENNECO INC.

PFE ORIGINAL

DATE

June 6, 1980

CREDIT

5599-1

SOLD TO

Peck Iron & Metal Co., Inc.
P. O. Box 100, 3500 Elm Avenue
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.			QUANTITY	UNIT	Charge-Net 10 days		Our Plant		
					DESCRIPTION		PRICE Per GT	AMOUNT	
ST-79-3		34.0446	GT	Lt. Iron C&O	356150	5-22-80	41.20	1,402.	64
ST-79-3		33.1429	GT	Lt. Iron B&O	370625	5-27-80	41.20	1,365.	49
ST-79-3		25.5357	GT	Lt. Iron CR	533736	5-28-80	41.20	1,052.	07
ST-79-3		22.0179	GT	Lt. Iron PC	552788	5-28-80	41.20	907.	14
ST-79-3		21.0446	GT	Lt. Iron B&O	366230	5-29-80	41.20	867.	04
ST-79-3		29.5179	GT	Lt. Iron C&O	357382	5-29-80	41.20	1,216.	14
ST-79-3		22.2232	GT	Pipe/Ends C&O	356223	5-27-80	76.15	1,692.	30
ST-79-3		16.8482	GT	Pipe Ends PC	551865	6-2-80	65.15	1,097.	66
		24.37		2043750 X 2240 = 457,800 #					
Exemption No.		214011729-3							
SOLD BY		<i>Richard A. Marsh</i>					total	\$9,600.	48
							DEPT.	056-dma	

No. 11353

PURCHASER'S COPY

6113

WEIGHT RECORDED BY

Number CED356150**Howe
Richardson**

Date _____

PFE ORIGINAL

Weight

1 2 3 4 5 6 7 8 9

1 4 5 6 7 8 9 GROSS

1 2 3 4 5 6 7 8 9

0 7 0 7 0 0 TARE

75350 NET

Commodity lite iron @ _____ Per Lb.Remarks dry, uncoupled Driver On [] Off []Load No. Wood-truck-DRT

Weighed By _____

Shipper Newport News ShipbuildingSeller Beck Iron & Metal

Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

WEIGHT RECORDED BY

Number CED 356223**Howe
Richardson**

Date _____

Weight

1 2 3 4 5 6 7 8 9

1 2 5 2 5 0 GROSS

1 2 3 4 5 6 7 8 9

0 7 5 5 0 0 TARE

49750 NET

Commodity PIPE @ _____ Per Lb.Remarks DRT-uncoupled Driver On [] Off []Load No. DRT & wood

Weighed By _____

Shipper Newport News Ship

Seller _____

Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

PC
Number 552788

WEIGHT RECORDED BY



Date _____
PFE ORIGINAL

Weight

1 0 7 4 0 3 0

1 0 9 6 0 0 GROSS

4 1 2 0 3 0

TARE

0 5 0 2 0 0

4 94 00 NET

Commodity 1172 Iron @ _____ Per Lb.

Remarks DR - Unweighed Driver On [] Off []
11 wt 5840V

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Nugget News Ship

Address _____

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

B.O
Number 366230

WEIGHT RECORDED BY



Date _____

Weight

1 0 9 4 0 0 0

1 2 1 4 0 0 GROSS

1 7 5 0 3 0

TARE

0 7 5 5 0 0

4 59 00 NET

Commodity 1172 Iron @ _____ Per Lb.

Remarks DR - Unweighed Driver On [] Off []
11 wt 70300

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Nugget News Ship

Address _____

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number 551865

WEIGHT RECORDED BY

**Howe
Richardson**Date _____
PFE ORIGINAL

Weight

3 5 7 4 0 5 0

0 9 5 6 5 0

GROSS _____

TARE

9 7 3 4 0 5 0

0 5 8 7 5 0

NET

37900

Commodity

PIPE

@ _____ Per Lb.

Remarks

DR - Unsampled
17 wt

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper

Newport News Ship

Seller

Buyer

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

WEIGHT RECORDED BY

**Howe
Richardson**

Weight

Date _____

Number 533736

0 5 4 0 3 0

1 1 4 2 0 0

GROSS _____

TARE

4 1 1 0 3 0

0 5 8 3 5 0

NET

55850

Commodity

LITE - IRON

@ _____ Per Lb.

Remarks

DR - Unsampled
17 wt
56600

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper

Newport News

Seller

Buyer

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number 357382

WEIGHT RECORDED BY

Howe Richardson

Date _____

Weight

PFE ORIGINAL

1 1 0 3

1 3 8 1 0 0 GROSS

1 3 7 8 4 3 0

0 7 2 6 5 0 TARE

6 5 4 5 0 NET

Commodity Lite Fran @ _____ Per Lb.

Remarks DR1 - Unweighed Driver On [] Off []

It wt - 68800

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Nugget News ship

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number 370675

WEIGHT RECORDED BY 51131681

Howe Richardson

Date _____

Weight

1 0 0 8 4 0 9 0

1 4 3 7 5 0 GROSS

3 5 7 8 4 0 9 0

0 7 1 5 0 0 TARE

7 2 2 5 0 NET

Commodity Lite Fran @ _____ Per Lb.

Remarks DR1 Unweighed Driver On [] Off []

It wt - 68900

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Nugget News ship

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Call out throughout
7/17

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.

SHIPPED TO:

PFE ORIGINAL

NN INVOICE NO. **6046**

TERMS: Net 10 days

INVOICE DATE 5/27/80

NN ORDER NO.

We look to both Vessel and Owners for payment of this bill.

SOLD TO:

Peck Iron & Metal Co.
3500 Elm Ave.
P.O. Box 100
Portsmouth, VA 23705

DATE

FROM

F.O.B.

CAR NO.

ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11350-----\$9,597.19

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 6-6-80

PAID

JUN 3 1980

CL# 24694

Credit: 5599-1


6046

ORIGINAL

SALES ORDER

NN 95

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

PFE ORIGINAL

DATE

May 22, 1980

CREDIT

5599-1

SOLD TO **Peck Iron & Metal Co., Inc.**
P. O. Box 1800 3500 Elm Avenue
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE Per GT	AMOUNT
ST-79-3	38.2143	GT	Lt. Iron \ B&O 365193 5-16-80	41.20	1,574. 43
ST-79-3	46.8571	GT	Lt. Iron \ C&O 365287 5-20-80	41.20	1,930. 51
ST-79-3	35.4018	GT	Lt. Iron \ C&O 365991 5-21-80	41.20	1,458. 55
ST-79-3	24.5982	GT	Pipe/Ends \ B&O 363085 5-16-80	76.15	1,873. 15
ST-79-3	18.8125	GT	Pipe/Ends \ B&O 352445 5-20-80	76.15	1,432. 58
ST-79-3	16.3304	GT	Pipe/Ends \ B&O 354240 5-21-80	76.15	1,243. 56
	180.2143	GT			
	463.680	GT			
			Difference in Previous Billings on Sales Orders 10977, 10989, & 11000		(+84. 42)
Exemption No.			214011729-3		
SOLD BY			<i>Richard A. Maul</i>	total	\$9,597. 19
			<i>Whitely</i>	DEPT.	
				056-dma	

No. 11350

PURCHASER'S COPY

6016

B40
Number 363085

WEIGHT RECORDED BY



Date 5/16/80

Weight

PFE ORIGINAL

8 0 6 4 2 1 0

1 4 3 2 0 0 GROSS

8 5 3 4 2 2 0

0 8 7 7 5 0 TARE

55450 NET

Commodity PIPE

@ _____ Per Lb.

Remarks

Driver On [] Off []

LIGHT WT. 66800

Load No. _____

Weighed By _____

Shipper NEWPORT NEWS SHIP
Seller
Buyer

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGNEE TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN RERILED.

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO., INC.
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

143260

87750

55450

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

402112

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum

WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

1 CAR SCRAP STEEL (PIPE AND PIPE
ENDS) AS SCRAP, I/S (NOT
COPPER CLAD) AND ARTICLES TAK-
ING SCRAP I/S RATES, VIZ:
SCRAPS OR PIECES HAVING VALUE
FOR REMELTING PURPOSES ONLY.

55100

AS

50000

975GT

26116

COLLECT

55450

AS

60000

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

Number **C+0**
365193

WEIGHT RECORDED BY

**Howe
Richardson**

Date

5/16/80

Weight

PFE ORIGINAL

8 0 4 A 2 1 0

1 6 0 2 0 0 **GROSS**

3 3 2 B 2 1 0

0 7 5 6 5 0 **TARE**

8 4 5 5 0 NET

Commodity **LIGHT IRON**

@

Per Lb.

Remarks

Driver On [] Off []

MARKED TARE 70100

Load No.

Weighed By

Shipper **NEWPORT NEWS SHIP**

Seller

Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSTRUCTED TO

PREVIOUS WAYBILL REFERENCE AND NO.

AUTHORITY

SHIPMENT #1351

CONSIGNEE AND ADDRESS

**PECK IRON & METAL CO INC
JAMES, VIRGINIA**

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT
**PECK
SHIPPERS**

GROSS

TARE

ALLOWANCE

NET

160200 75650

84550

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILKING, WEIGHING, ETC. IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

**THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS
DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.**

COMMODITY CODE

TRAILER NO.

TRAILER NO.

402112

No. Pkgs., Description of Articles, Special Marks, & Exceptions

**1 CAR SCRAP STEEL (LIGHT IRON
AND GALV.) AS SCRAP, I/S (NOT
COPPER CLAD) AND ARTICLES
TAKING SCRAP I/S RATES, VIZ:
SCRAPS OR PIECES HAVING VALUE
FOR REMELTING PURPOSES ONLY.**

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

5 84,550 975GT 37250 COLLECT

36779

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT ITS APPLY

CHESIE SYSTEM FORM AF-746-C REV. 2-77

Please Attach a Copy of this Bill to Your Remittance

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO.	TERMS:	PFE ORIGINAL	
6183	Net 10 days		
INVOICE DATE	NN ORDER NO.	DATE	
6/20/80		FROM	
We look to both Vessel and Owners for payment of this bill.		F.O.B.	
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O.Box 100 Portsmouth, VA 23705		CAR NO.	
		ROUTE	

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11362

\$5,355.70

XX

Purch

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 6-30-80

PAID
Ck# 25133

6/16/80


Credit 5599-1

6183

ORIGINAL

SALES ORDER

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

DATE

PFE ORIGINAL

June 19, 1980

NN 95

CREDIT 5599-1			SOLD TO PECK IRON & METAL CO., INC. 3500 Elm Avenue, P. O. Box 100 Portsmouth, VA 23705				
CHARGE			TERMS Charge-Net 10 days			F.O.B. Our Plant	
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION			per PRICE GT	AMOUNT
ST-79-3	49.3661	GT	Turnings	✓ B & O	352477 6-11-80	18.90	933. 02
ST-79-3	34.2768	GT	Light Iron	✓ P & LE	19792 6-11-80	30.20	1,035. 16
ST-79-3	30.8036	GT	Light Iron	✓ CR	512615 6-12-80	30.20	930. 27
ST-79-3	41.9196	GT	Light Iron	✓ B & O	368425 6-13-80	30.20	1,265. 97
ST-79-3	14.7232	GT	Light Iron	✓ B & O	367149 6-17-80	30.20	444. 64
ST-79-3	24.7232	GT	Light Iron	✓ C & O	365914 6-18-80	30.20	746. 64
Exemption No. 214011729-3						\$5,355.	70
SOLD BY <i>Richard N. Marsh</i>						DEPT. 056-djc	

No. 11362

PURCHASER'S COPY

6183

WEIGHT RECORDED BY

Freight Bill

Number P44E 19792

Howe Richardson

Date _____

Weight

PFE ORIGINAL

9 5 6 A 4 1 4 0
2 5 3 P 1 6 0

1 6 0 9 0 0
0 8 4 5 5 0

GROSS

TARE

76250 NET

Commodity LT IRON

Remarks LT WT 65800

@

Per Lb.

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper _____

Seller _____

Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1698

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO, INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

COMMODITY CODE
4021125

TRAILER NO.
11

TRAILER NO.
11

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

S 76780	975GT	33420	COLLECT
S 76250		33188	

Please Attach a Copy of this Bill to your Invoice

WEIGHT RECORDED BY FREIGHT BILL

Number CR 512 615



Date _____

PFE ORIGINAL

Weight

GROSS

TARE

NET

67550

Commodity lite iron

@

Per Lb.

Remarks 53400 lb. ult

Driver On [] Off []

dry, uncoupled

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Newport News Ship
Peck Iron & Metal

Address _____

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ☐ Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
SHIPMENT NO 1714

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

125300

57250

67550

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.
11

L/E TRAILER NO.
11

L/E

Indicate by Symbol in black labeled # how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, 1/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
1/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

CHESSEE SYSTEM FORM AF-746C REV. 2-77

SHIPPERS LOAD & COUNT

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
S 69000	975GT	30033		
X311B	0.8% S/C	240		
		30273		
		294.01		
		235		
		276.36		
		DO NOT WEIGH		
		XXXXXXXXXXXXXXXXXXXX		

COLLECT

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Number B40 357477

**Howe
Richardson**

Date _____

Weight

PFE ORIGINAL

9 5 7 1 4 0
2 5 2 1 6 0

1 8 0 7 5 0 **GROSS**

0 7 5 7 0 0 **TARE**

105050 **NET**

Commodity Steel Turnings

Remarks LT WT 68700

@ 70

Per Lb.

Driver On [] Off []

Load No. "DIRT"

Weighed By _____

Shipper Newport News Shipbuilding
Seller Peck Iron & Metal
Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" if Agent's Routing or "S" if Shipper's Routing.
RECONSIGED TO: _____

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT 1699

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS
PECK

180250

75000

105050

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

Indicate by Symbol in black labeled # how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Corred, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions:

1 CAR SCRAP STEEL (TURNINGS) AS
SCRAP, I/S (NOT COPPER CLAD) AND
ARTICLES TAKING SCRAP I/S RATES,
VIZ: NOT GRANULATED, GROUND OR
POWDERED.

11U580

975GT

48132

COLLECT

105050

457.24

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM 46796-5 REV. 1-77

Number Bt 0 368425

WEIGHT RECORDED BY

**Howe
Richardson**

Date PFE ORIGINAL

Weight

1 9 9 4 1 7 0
1 7 30

1 6 8 5 0 0 GROSS

0 7 4 2 0 0 TARE

94400 NET

Commodity LT IRON

Remarks LTW 69400

@ _____ Per Lb.

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Jewett Jewett Shipyard Building
Peck Iron & Metal

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" If Agent's Routing or "S" If Shipper's routing
RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT 1724

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO., INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions
1 CAR SCRAP STEEL (LIGHT IRON &
GALV) AS BR SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP I/S
RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PURPOSES ONLY.

S 93900 975GT 40872
X311B 0.8% S/C 327
41199 COLLECT
94400
440.89
329
514.76

SHIPPERS LOAD & COUNT

DO NOT WEIGH

Please Attach a Copy of this Bill to your Remittance

WEIGHT RECORDED BY

COMPANY FREIGHT BILL

Number 365914

Howe Richardson

Date PFE ORIGINAL

Weight

2 3 9 P 5 2 0 9

1 2 5 1 5 0 **GROSS**

4 1 6 2 4 9

0 6 9 4 5 0 **TARE**

55700 NET

Commodity 102 Iron

@ _____ Per Lb.

Remarks DRT - Unsampled
WT 69800

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Newport News
Seller _____
Buyer _____

Address _____
TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" if Agent's Routing or "S" if Shipper's Routing

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

SHIPMENT NO. 1767

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

12560

69450

55200

PECK

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

FOR THE PURPOSE OF RECYCLING AS DEFINED

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions.

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

557

59380

AS

60000

X311B

975GT

0.8% S/C

26116

209

26325

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGHT DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

SPECIAL INSTRUCT

CHESSIE SYSTEM FORM AF-746-C REV. 2-77

Number

1310
367149

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date
DATE ORIGINAL2 3 5 2 3 0
4 4 3

1 1 1 6 0 0 GROSS

0 7 9 4 5 0 TARE

32150 NET

Commodity

Litz Iron

@

Per Lb.

Remarks

DRJ - Uninsured
LTW - 9706

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Nugat Nuss

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGNEE TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT, BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1749

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO., INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

111600

79450

32150

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

32150

32980

AS

60000

975GT

26116

X311B

0.8% S/C

209

26325

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY.

Please Attach a Copy of this Bill to Your Remittance

STARTED NEWPORT NEWS SHIP
IN JANUARY, 1980 AS OF JUNE 27, 1980

PFE ORIGINAL

		1	2	3	
		GT		AMT. PD.	
				#	
1					1
2					2
3	LT. IRON	2519.1245		117423.27	3
4					4
5	PIPE ENDS	412.2411		32238.43	5
6					6
7	TURNINGS	235.2411		7798.20	7
8					8
9					9
10	TOTAL PAID			# 157459.90	10
11					11
12					12
13					13
14					14
15					15
16					16
17					17
18					18
19					19
20					20
21					21
22					22
23					23
24					24
25					25
26					26
27					27
28					28
29					29
30					30
31					31
32					32
33					33
34					34
35					35
36					36
37					37
38					38
39					39
40					40

INVOICE

PFE ORIGINAL

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO.	8039	TERMS: Net 10 days	
INVOICE DATE	7/25/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE	
SOLD TO: <input type="checkbox"/> Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705 <input type="checkbox"/>		FROM	
		F.O.B.	
		CAR NO.	
		ROUTE	

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11380-----

-\$8,112.61

XX

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 8-4-80.

PAID

AUG 12 1980

Ch# 0229

Credit: 5599-1

8039

ORIGINAL

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

CO	365121	7 15 80	7 29 80	283043	8 05 80	000125	000016	125000	KB91904901
CAR INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE		FREIGHT BILL NO.		PAYMENT DUE DATE	
TO STA. NO.		FROM STA. NO.		ROUTE OR FILE REFERENCE					
SHIPPER KB1C NEWPORT NEWS SHPBLDG				ROUTE CO					
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234				PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS. 00012 14 3C1					
COMMODITY CODE 402112500		TRAILER NO.		TRAILER NO.		WMG			
WEIGHT 99550		RATE		FREIGHT 43677		ADVANCES		PREPAID	
INC S C IF APPLIED						PLEASE PAY THIS AMOUNT		\$ 43677	

BELOW IS A COPY OF THE ORIGINAL WAYBILL

CO 365121	G	STOP THIS CAR AT		C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE 07 15 80	MO. DAY YR. W	WAYBILL NUMBER 283043
-----------	---	------------------	--	--	--------------------------	------------------	--------------------------

S/A 0125 RICHMOND, VA.

1904901

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA				
B/A 00016 NEWPORT NEWS, VIRGINIA			FULL NAME OF SHIPPER		

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER) C&O		AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.	
S ← Show "A" If Agent's Routing or "S" If Shipper's Routing		YES ← When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"	

RECONSIGN TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. SHIPMENT NO 2034
--------------	--

AUTHORITY	CONSIGNEE AND ADDRESS PECK IRON & METAL CO INC JAMES, VIRGINIA	C.O.D.	AMOUNT	FEE	TOTAL
FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY		WEIGHED AT SHIPPRS	GROSS 1706.00	TARE 710.50	NET 99550

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".	
ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES	

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE 40211	TRAILER NO. 11	L/E	TRAILER NO. 11	L/E																																			
No. Pkgs., Description of Articles, Special Marks, & Exceptions																																							
1 CAR SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP I/S NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ; SCRAP OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.																																							
SHIPPRS LOAD AND COUNT																																							
<table border="1"> <tr> <th>WEIGHT</th> <th>RATE</th> <th>FREIGHT</th> <th>ADVANCES</th> <th>PREPAID</th> </tr> <tr> <td>8 7 6 5 4 3 2 1</td> <td>6 5 4 3 2 1</td> <td>8 7 6 5 4 3 2 1</td> <td>6 5 4 3 2 1</td> <td>8 7 6 5 4 3 2 1</td> </tr> <tr> <td>100500</td> <td>9.75GT</td> <td>43744</td> <td></td> <td></td> </tr> <tr> <td>X311B 0.8% SC</td> <td></td> <td>350</td> <td></td> <td></td> </tr> <tr> <td>99550</td> <td></td> <td>44094</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>433130</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>3.27</td> <td></td> <td></td> </tr> </table>					WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	100500	9.75GT	43744			X311B 0.8% SC		350			99550		44094					433130					3.27		
WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID																																			
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1																																			
100500	9.75GT	43744																																					
X311B 0.8% SC		350																																					
99550		44094																																					
		433130																																					
		3.27																																					
DO NOT WEIGH DESTINATION AGREEMENT WEIGHT TO APPLY																																							

Please Attach a Copy of this Bill to Your Remittance

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	355021	7 22 80	7 31 80	283157	8 07 80	000125	000016	125000	KB91904901
CAR INITIALS & NO.	WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	REFERENCE	
KB1C NEWPORT NEWS SHPBLDG				ROUTE CO					
SHIPPER LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234				CONSIGNEE					
				PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.					
				00012 14 3C1					
				COMMODITY CODE 402112500		TRAILER NO.		TRAILER NO.	
				WEIGHT 60000		RATE		FREIGHT 26325	
						ADVANCES		PREPAID	
						PLEASE PAY THIS AMOUNT		\$ 26325	
				INC S C IF APPLIED					

BELOW IS A COPY OF THE ORIGINAL WAYBILL

L.C.L. LOADING NUMBER		07 22 80 C		283157	
OOCK1		1904901			
STA. NO.		TO STATION		STATE OR PROV.	
RICHMOND, VIRGINIA		B/A			
ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)		FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.			
C&O		NEWPORT NEWS SHIPBUILDING & DRY DOCK CO			

S. Show "A" If Agent's Routing or "S" If Shipper's Routing		YES		When shipper in the United States executes the no. reverse clause of Section 7 of the B/L, insert "Yes"	
RECONSIGN TO		ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.			

AUTHORITY		SHIPMENT NO. 2129			
-----------	--	-------------------	--	--	--

CONSIGNEE AND ADDRESS		C. O. D.		AMOUNT		FEE		TOTAL	
PECK IRON & METAL CO INC JAMES, VIRGINIA		WEIGHED AT		GROSS		TARE		ALLOWANCE	
FINAL DESTINATION AND ADDITIONAL ROUTING		SHIPPERS		120600		62100		58500	

SCL DELIVERY		IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"			
--------------	--	---	--	--	--

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES	
FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	
THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.	

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E	Indicate by Symbol in black labeled # how weights were obtained: R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.				
402112500					WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
No. Pkgs., Description of Articles, Special Marks, & Exceptions					8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS & SCRAP, I/S (NOT COPPER CLAB) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY					58500	975GT	26116		
					57380		209		
					60000	0.8% SC	26325		
					X311B				
									COLLECT
SHIPPER'S LOAD & COUNT									

Please Attach a Copy of this Bill to Your Remittance

DESTINATION AGENCY'S FREIGHT BILL NO. 1030 KVA SPECIAL INSTR.

DO NOT WEIGH

RAILWAY COMPANY—FREIGHT BILL

WEIGHT RECORDED BY

Number 366614

**Howe
Richardson**

Date PFE ORIGINAL

Weight

1 0 8 5 2 6 8

1 3 9 0 0 0 GROSS

1 4 6 4 5 2 9 8

0 7 4 4 5 0 TARE

64550 NET

Commodity lite iron

Remarks dry iron coupled
at wt 70,000

@ Per Lb.

Driver On [] Off []

Load No. DATE TRASH

Shipper Newport News Shipbuilding
Seller Peck Iron & Metal Co
Buyer Peck Iron & Metal Co

Weighed By

Address

TR-400-3 (REV. 1/3/73)
PT. #20906889 Printed in U.S.A.

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC

JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SHIPMENT NO 2115

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

139000

74450

64550

PECK

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

HIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED

COMMODITY CODE

TRAILER NO.

TRAILER NO.

L/E

Indicate by Symbol in block labeled # how weights were obtained: R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

402112

No. Pkgs., Description of Articles, Special Marks, & Exceptions

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

1 CAR SCRAP STEEL (LIGHT IRON
& GALV.) AS SCRAP, I.S (NOT
COPPER CLAD) AND ARTICLES TAKING
SCRAP I/S RATES VIZ: SCRAPS OR
PIECES HAVING VALUE FOR REMELT
ING PURPOSES ONLY.

S 66340

975GT

28875

X3118 0.8% SC

231

S 64550

29106

COLLECT

280196

225

283121

SHIPPERS LOAD & COUNT

DO NOT WEIGH
DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

DESTINATION AGENT'S
FREIGHT BILL NO.

Number C90 363607

WEIGHT RECORDED BY

**Howe
Richardson**Date PFE ORIGINAL

Weight

GROSS

TARE

NET

Commodity lite ironRemarks It is - (none)
dry, uncoupled

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

SHIPMENT NO 2114

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECK

156150

65200

90950

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.IS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLINT AS DEFINED
ED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

402112

No. Pkgs., Description of Articles, Special Marks, & Exceptions

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

1 CAR SCRAP STEEL (LIGHT IRON
& GALV) AS SCRAP I/S NOT
COPPER CLAD) AND ARTICLES TAKING
SCRAP I/S RATES, VIZ: SCRAPS
OR PIECES HAVING VALUE FOR
REMELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

90950
X311B 0.8% SC

975 GT

395.88
3.17
399.05

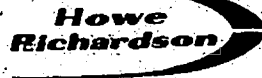
COLLECT

DO NOT WEIGH
DEST AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CR
Number 551783

WEIGHT RECORDED BY



Weight

Date 0490

PFE ORIGINAL

0 2 1 4 5 1 9 8

1 2 2 8 0 0

GROSS

C1

0 4 5 4 5 2 1 8

0 6 8 2 0 0

TARE

AID

54600

NET

6325

Commodity Pipe & Pipe Ends @ Per Lb.

Remarks DRY - Uncoiled Driver On [] Off []

Load No.

Weighed By

Shipper Newport News Ship
Seller Peck Iron & Metal
Buyer Peck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 2048

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

122800

68200

54600

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

1 CAR SCRAP STEEL (PIPE AND PIPE
ENDS) AS SCRAP, 1/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
1/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

55760

AS

50000

X311B

54602

975GT

0.8% S/C

26116

209

26325

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

RAILWAY COMPANY—FREIGHT BILL

WEIGHT RECORDED BY

Number JCL 132966

**Howe
Richardson**

Date _____

Weight

PFE ORIGINAL

1 0 2 4 5 2 1 8

1 2 0 9 0 0 **GROSS**

7 0 6 5 5 2 1 8

0 5 9 5 5 0 **TARE**

6 1 3 5 0 **NET**

Commodity lite iron

Remarks Drug, Wapoyd

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By WOOD-DIRT-TRASH

Shipper
Seller
Buyer

Newport News Steel

Peck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN RECEIVED

AUTHORITY

CONSIGNEE AND ADDRESS

**PECK IRON & METAL CO INC
JAMES, VIRGINIA**

SHIPMENT NO. 2073

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

120900

59550

61350

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

**THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.**

COMMODITY CODE
4021125

TRAILER NO.

L/E TRAILER NO.

L/E

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
61350	975GT	27483		
X311B	0.8% S/C	220		
		27703		
		26703		
		214		
		26917		

No. Pgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
CALV.) AS SCRAP, 1/5 (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
1/5 RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

RAILWAY COMPANY—FREIGHT BILL

Number

130255

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date PFE ORIGINAL

2 5 4 5 1 9 8

1 0 9 1 5 0 GROSS

2 3 3 5 1 9 8

0 5 2 8 5 0 TARE

56380 NET

Commodity

Pipe & Pipe Ends

Remarks

DRF- Uncoiled
LHWT

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper

Newport News Ship

Seller

Buyer

Peck Iron & Metal Co

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S

Show "A" if Agent's routing

RECONSIGN TO

ORIGIN AND
PREVIOUS WAYBILL REFERENCE AND ROUTING

SHIPMENT NO. 2049

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

109150

52350

56,300

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
AULING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

S 56300

AS

60000

975GT

26116

X211B

0.8% S/C

209

56300

26325

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH
DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

SPECIM

CHESSEE SYSTEM FORM AF-746-C REV. 2-77

Number

040
33194

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date
PFE ORIGINAL

7 5 3 5 1 5 0

1 6 8 5 0 0 GROSS

0 6 7 5 0 0 TARE

101000 NET

Commodity Auto Iron

Remarks

DRY - Uncoiled
WT - 58200

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Newport News Shipbuilding
Peck Iron & Metal Co

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGNED TO

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

168,500

67,500

101,000

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

4021125

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON &
GALV) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING
PURPOSES ONLY.

SHIPPERS LOAD AND COUNT

S

BX

102320

9.75

101,000

GT

X311B

0.8%

SC

439.61
352

44537

356

44893

443.13

COLLECT

DO NOT WEIGH
DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM A-715 C REV. 2-77

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO: PFE ORIGINAL
NN INVOICE NO. 7119	TERMS: Net 10 days	
INVOICE DATE 7/15/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE FROM
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11374-----\$6,388.00

JUL 28 1980

Ch No - 25545

Purch

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 7-25-80

Credit: 5599-1

ORIGINAL

7119

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	356650	7/09/80	7/22/80	22983	7/29/80	000125	000016	125000	KB9190490
CAR INITIALS & NO.		WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE
KBTC NEWPORT NEWS SHPBLDG		ROUTE CO			PFE ORIGINAL				
SHIPPER LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234		CON-SIGNEE							
COMMODITY CODE 402112500		WEIGHT 130250		RATE INCL S.C.		TRAILER NO.		TRAILER NO.	
FREIGHT 571.47		ADVANCES		PREPAID		WMG		00012 14 3C1	
PLEASE PAY THIS AMOUNT						\$		571.47	

STOP THIS CAR AT LCL: LOADING NUMBER 07/09/80 C 282983

STA. NO. TO STATION STATE OR PROV. STA. NO. FROM STATION STATE OR PROV.
RICHMOND, VIRGINIA 00016 NEWPORT NEWS, VIRGINIA

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER) C&O FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.
NEWPORT NEWS SHIPBUILDING & DRY DOCK CO

S Show "A" If Agent's Routing or "S" If Shipper's Routing YES When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGNEED TO SHIPMENT NO. 1996

AUTHORITY	CONSIGNEE AND ADDRESS PECK IRON & METAL CO., INC JAMES, VIRGINIA X	C.O.D.	AMOUNT	FEE	TOTAL
		WEIGHED AT SHIPPERS	GROSS 207,950	TARE 77,700	ALLOWANCE

FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY

FOR C.L. TRAFFIC: INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.
THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
4021125				

No. Pkgs., Description of Articles, Special Marks, & Exceptions
1 CAR SCRAP STEEL (TURNINGS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: NOT GRANULATED, GROUND OR POWDERED.

SHIPPERS LOAD & COUNT

DO NOT WEIGH DESTINATION AGREEMENT WEIGHT TO APPLY
571.47
Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AF-746-C REV. 2-77

DESTINATION AGENTS

Number 365717

WEIGHT RECORDED BY



Weight

Date _____
PFE ORIGINAL

7 5 1 8 5 1 5 8

1 7 0 9 5 0 GROSS

6 3 0 8 5 1 6 8

0 6 9 4 0 0 TARE

101550 NET

Commodity lite iron

@ _____ Per Lb.

Remarks DRF - Unmilled
IT WT - 48700

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Newport News Ship
Seller Peck Iron & Metal Co.
Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CALD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

170950

69,400

101,550

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

6 7 6 5 4 3 2 1

S 102768 975GT
X311B 0.8% S/C

101,550

44728

358

45086

44200

354

44554

COLLECT

DO NOT WEIGH DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

DESTINATION AGENT'S FREIGHT BILL NO.

CHESSE SYSTEM FORM AF-746-C REV. 2-77

INVOICE

PFE ORIGINAL

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 9150	TERMS: Net 10 days	
INVOICE DATE 9/16/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11410-----\$8,954.29

PAID

SEP 23 1980

ck# 0998

Purch

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 9-26-80

Credit: 5599-1

9150**ORIGINAL**

SALES ORDER

NN 95

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607
A MAJOR COMPONENT OF  **TENNECO INC.**

PFE ORIGINAL

DATE

11 Sept. 1980

CREDIT

5599-1

SOLD TO

Peck Kron & Metal Co.
P. O. Box 100 3500 Elm Ave.
Portsmouth, VA 23705

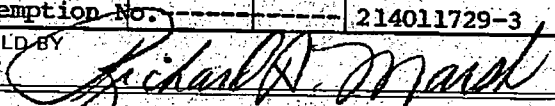
CHARGE

TERMS

Charge-Net 15 Days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per GT	AMOUNT	
ST-79-3	39.5625	GT	Steel Turnings B & O 35791 9-4-80	26.90	1,064.	23
ST-79-3	23.5179	GT	Light Iron PRR 363664 9-5-80	38.20	898.	38
ST-79-3	34.7589	GT	Light Iron C & O 366412 9-9-80	38.20	1,327.	79
ST-79-3	26.9375	GT	Pipe & Pipe Ends C & O 356360 9-3-80	73.15	1,970.	48
ST-79-3	29.0446	GT	Pipe & Pipe Ends C & O 367975 9-8-80	73.15	2,124.	61
ST-79-3	21.4464	GT	Pipe & Pipe Ends B & O 368106 9-8-80	73.15	1,568.	80
Exemption No.			214011729-3			
SOLD BY				Total	\$8,954.	29
				DEPT.		
					056-djc	

No. 11410

PURCHASER'S COPY

9150

Number 356360

WEIGHT RECORDED BY



Weight

PFE ORIGINAL
Date _____

9 10 3 4 2 0 6 2

1 2 7 4 5 0 GROSS

TARE

NET

Commodity PIPE

Remarks DRF Uncoiled
lt wt

@ _____ Per Lb.

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Newport News Ship
Seller
Buyer

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

☐ RECONSIGED TO

PREVIOUS WAYSILL REFERENCE AND ROUTING WHEN APPLICABLE

SHIPMENT NO. 2524

☐ AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO. INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

SHIPPERS

127450 68150

59300
56600

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

1/2 TRAILER NO.

1/4

4021125

11

11

No. Pkts., Description of Articles, Special Marks, & Exceptions

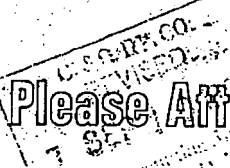
Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tared Weights, E - Estimated Weight & Correct, T - Tare Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
59300	975GT	20264		
68150		2225		
X411B	0.8% SC	28456		
AS 60000		26116		
	spe .8%	209		
		26325		

COLLECT

1 CAR SCRAP STEEL (PIPE & PIPE
ENDS) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING
PURPOSES ONLY.

SHIPPERS LOAD & COUNT



Please Attach a Copy of this Bill to Your Remittance

SPECIAL

SPED/LO/MOORE BUSINESS FORMS, INC. 3

CHESSEB SYSTEM FORM AF-746-C REV. 2-77

umber B&O
354240

**Howe
Richardson**
Weight

Date _____

PFE ORIGINAL

3 0 4 2 1 8

1 0 5 1 5 0 GROSS

0 0 2 2 2 7 8

0 6 8 2 0 0

TARE

NET

36950

Per Lb.

Commodity

pipe

Driver On []

Off []

Remarks

dry uncoupled
it wt 60800

Load No.

Weighed By

Shipper

Newport News Ship

Seller

Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

INVOICE

P/E ORIGINAL

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 8181	TERMS: Net 10 days	
INVOICE DATE 8/19/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: <input type="checkbox"/>		FROM
Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11390-----\$9,558.18

PAID

AUG 25 1980

clt 0496

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 8-29-80

Credit: 5599-1

8181

ORIGINAL

SALES ORDER

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607
A MAJOR COMPONENT OF  TENNECO INC.

PFE ORIGINAL

NN 95

DATE

August 18, 1980

CREDIT			SOLD TO			
5599-1			Peck Iron & Metal Co., Inc. P.O. Box 100 3500 Elm Ave. Portsmouth, VA 23705			
CHARGE			TERMS		F.O.B.	
			Charge-Net 10 Days		Our Plant	
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per GT	AMOUNT	
ST-79-3	29.1071	GT	Light Iron ✓ B & O 361113 8-5-80	34.20	995.	46
ST-79-3	34.0625	GT	Light Iron ✓ B & O 357049 8-5-80	34.20	1,164.	94
ST-79-3	30.4732	GT	Light Iron ✓ B & O 356879 8-7-80	34.20	1,042.	18
ST-79-3	35.6161	GT	Light Iron ✓ B & O 367166 8-11-80	34.20	1,218.	07
ST-79-3	31.3929	GT	Light Iron ✓ CR 600172 8-12-80	34.20	1,073.	64
ST-79-3	37.7589	GT	Light Iron ✓ B & O 370482 8-13-80	34.20	1,291.	35
ST-79-3	35.2500	GT	Light Iron ✓ C & O 356353 8-15-80	34.20	1,205.	55
ST-79-3	22.6607	GT	Pipe & Pipe Ends ✓ C & O 32275 8-15-80	69.15	1,566.	99
Exemption No. -----			214011729-3	Total	\$9,558.	18
SOLD BY <i>Richard A. Marsh</i>				DEPT. 056-djc		

No. 11390

PURCHASER'S COPY

8181

MAKES A OHIO RAILWAY COMPANY—FREIGHT BILL WEIGHT RECORDED BY

Number CR 600172

**Howe
Richardson**

PFE ORIGINAL
Date _____

Weight

1 5 5 A 2 1 6
2 4 5 2 1 6

1 3 4 0 5 0 GROSS

0 5 4 3 5 0 TARE

Commodity

TIN

NET

Remarks

LT WT 6468

Wet - Unsampled

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News Ship.

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

← Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

YES ← When shipped in the United States exceeds the no
recourse clause of Section 7 of the B/L, insert "Yes"
ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL, AND
PREVIOUS WAYBILL REFERENCE, AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

SHIPMENT NO 2363

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

134050

64350

65700

PECK

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
402112

TRAILER NO.

TRAILER NO.

L/E

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON &
GALV) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PER-

S 70 320

X311B 0.8% SC

975GT

245

30808

30853

COLLECT

S 69700

975

30853

243

305-81

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AF-746-C REV. 3-77

WEIGHT RECORDED BY

Number BFO 370482

**Howe
Richardson**

Date _____ PFE ORIGINAL 4901
NCE

Weight

0 5 3 4 2 1 5 0 1 5 4 6 0 0 **GROSS**

TARE

7 1 4 2 2 1 8 2 0 7 5 2 5 0 **NET**

78750

Commodity TIN @ Per Lb.

Remarks LT WT 67606 Driver On [] Off []

Wet - Unwrapped

Load No.

Weighed By

Shipper Newport News Ship
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

C&O

NEWPORT NEWS SHIPBUILDING & DRY DOCK CO

S Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGNEE TO

YES When shipper in the United States executes the recourse clause of Section 7 of the B/L, insert "Yes"
ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

SHIPMENT NO. 2376

C.O.D.	AMOUNT	FEE	TOTAL
WEIGHED AT SHIPPERS	GROSS	TARE	ALLOWANCE
PECK	154600	75850	78750

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE 74021125 TRAILER NO. 11 L/E TRAILER NO. 11 L/E

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weights Correct, T - Tariff Classification or Minimum.

WEIGHT 87654321 RATE 654321 FREIGHT 87654321 ADVANCES 654321 PREPAID 87654321

No. Pkgs., Description of Articles, Special Marks, & Exceptions

CAR SCRAP STEEL (LT IRON & GALV)
S SCRAP, I/S (NOT COPPER CLAD) &
ARTICLES TAKING SCRAP I/S RATES,
I/Z: SCRAPS OR PIECES HAVING
VALUE FOR REMITTING PURPOSES ONLY

78750 975 342.77
27.4
345.51

84500 07500 35815

X3110-0-22-5

37110

COLLECT

SHIPPERS Please Attach a Copy of this Bill to Your Remittance

RAILWAY COMPANY - FREIGHT BILL

WEIGHT RECORDED BY

Number C60 356353

Howe Richardson

PFE ORIGINAL

Date _____

Weight

11 4 4 8 2 1 8 0

1 4 9 2 5 0
0 7 2 1 5 0

GROSS

TARE

77100

NET

Commodity Iron

@

Per Lb.

Remarks dry, uncoupled

Net wt 67100

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Newport News Shipbuilding

Seller

Buyer Peck Iron & Metal Co.

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

AS ← Show "A" If Agent's Routing or "S" If Shipper's Routing

YES ← When shipper in the United States excludes the no recourse clause of Section 7 of the Bill of Lading Tariff

RECONSIGNED TO _____

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 2305

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT \$\$ BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.
11

TRAILER NO.
11

Indicate by Symbol in Block labeled E how weights were obtained, R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT
8 7 5 5 4 3 2 1

RATE
5 5 4 3 2 1

FREIGHT
8 7 6 5 4 3 2 1

ADVANCES
6 5 4 3 2 1

PREPAID
8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

12 77100

975

335.59

268

338.27

78560

97561

34369

X311B

0.88 S/C

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM 246B REV. 2-77

WEIGHT RECORDED BY

Number CED 32275

**Howe
Richardson**

PFE ORIGINAL

Date _____

Weight

11 3 2 4 2 1 9 2

1 2 1 7 0 0 GROSS

2 5 1 3 2 1 9 2

0 7 0 7 0 0 TARE

51000 NET

Commodity pipe & pipe ends @ _____ Per Lb.

Remarks dry, uncoupled Driver On [] Off []
et wt 66,600

Load No. _____

Weighed By _____

Shipper Newport News Shipbuilding
Seller _____
Buyer Peck Iron & Metal Co.

Address _____

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ☐ Show "A" If Agent's Routing or "S" If Shipper's Routing

YES ☐ When shipper in the United States executes the no-recourse clause of Section 7 of the B/L insert "Yes"

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 2304

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT
PECK
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

121700

70700

51000

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

COMMODITY CODE
4021125

TRAILER NO.
11

L/E TRAILER NO.
11

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tare Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

CAR SCRAP STEEL (PIPE & PIPE ENDS) AS SCRAP, 1/5 (NOT COPPER PLAD) AND ARTICLES TAKING SCRAP 1/5 RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

51000
50760
AS
60000
X311B

975GT
0.8% S/C

26116
209
26325

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM 1-73

Number B&O 356879

WEIGHT RECORDED BY

**Howe
Richardson**

PFE ORIGINAL

Date _____

Weight

5 1 1 2 2 1 1 0

1 3 7 5 0 0 **GROSS**

2 4 1 2 2 1 2

0 7 1 6 5 0 **TARE**

65850 NET

Commodity lite iron

@ _____ Per Lb.

Remarks Sheet - 67100

Driver On [] Off []

dry, uncoupled

Load No. _____

Weighed By _____

Shipper Newport News Ship
Seller Peck Iron & Metal
Buyer _____

Address Came in our room purchased 8/1/82

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ☐ Show "A" if Agent's Routing or "S" if Shipper's Routing

YES ☐ When shipper in the United States executes the no-recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT 2322

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

137500

71650

65,850

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

Indicate by Symbol in block labeled * how weights were obtained: R - Railroad Scale, S - Shipper's Tare Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
68260	975GT	29708		
X311B	0.8% SC	238		
65,850		29946		
		28667		
		28871		

No. Pkgs., Description of Articles, Special Marks, & Exceptions

CAR SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP, I/S (NOT COPPER LAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance



CHESSE SYSTEM FOR...

Number B-0 36113

WEIGHT RECORDED BY



PFE ORIGINAL
Date _____

Weight

0 4 0 0 0 9 0

1 3 8 6 0

GROSS

4 4 0 0 1 1 0

0 7 4 2 5 0

TARE

NET

Commodity LITE IRON

@

Per Lb.

Remarks DRT - Uncoupled

Driver On [] Off []

HWT - 67400

Load No.

Weighed By

Shipper Newport News Ship
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGED TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

SHIPMENT NO. 2297

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO, INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

138600

74250

64350

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

21 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, XXXX I/S (NOT
COPPER CLAD) AND ARTICLES TAKING
SCRAP I/S RATES, VIZ: SCRAPS OR
PIECES HAVING VALUE FOR REMELTINT
PURPOSES ONLY.

S

65200

975GT

28379

X311B

0.8% S/C

227

28606

COLLECT

64350

780.09

28233

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM 1-72-100-1

WEIGHT RECORDED BY

Howe
Richardson

Weight

PFE ORIGINAL

Date

Number 357049

1 4 1 A 2 0 9 0
2 4 6 P 2 0 9 0

1 4 5 3 0 0 GROSS

0 7 0 8 5 0 TARE

Commodity lite iron

NET wt sat

Remarks DR1 - Unsampled
17 wt 67000

@ Per Lb.

Driver On [] Off []

Load No. (DIRT - wood)

Weighed By

Shipper NewPat News Ship
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" If Agent's Routing or "S" If Shipper's Routing

YES When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGNED TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO. INC
JAMES, VIRGINIA

SHIPMENT NO. 2298

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

146300

70850

75,450

FINAL DESTINATION AND ADDITIONAL ROUTING

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES.

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

1/2 TRAILER NO.

4021125

Indicate by Symbol in block labeled * how weights were obtained: R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, 1/8 (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

76300

975GT

33211

X311B

0.8% S/C

266

75,450

33477

COLLECT

33103

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM E-746 REV. 2-77

PRE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 9112	TERMS: Net 10 days	
INVOICE DATE 9/9/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
 NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11403 ----- \$10,070.80

PAID

SEP 15 1980

CH# 0806

Purea

2% INTEREST PER MONTH WILL BE ADDED TO
 INVOICE IF NOT PAID BY 9-19-80

Credit: 5599-1

9112

ORIGINAL

SALES ORDER

NN 95

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

PFE ORIGINAL

DATE

5 September 1980

CREDIT

5599-1

SOLD TO

Peck Iron & Metal Co.
3500 Elm Ave. P.O. Box 100
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 Days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION		per PRICE GT	AMOUNT
ST-79-3	13.5089	GT	Pipe & Pipe Ends PC 551347	8-26-80	69.15	934. 14
ST-79-3	19.9911	GT	Pipe & Pipe Ends B & O 352388	9-02-80	73.15	1,462. 35
ST-79-3	17.1161	GT	Light Iron SOU 60258	8-25-80	34.20	585. 37
ST-79-3	33.3482	GT	Light Iron C & O 362941	8-25-80	34.20	1,140. 51
ST-79-3	28.6429	GT	Light Iron CR 553388	8-26-80	34.20	979. 59
ST-79-3	27.2054	GT	Light Iron B & O 35842	8-27-80	34.20	930. 42
ST-79-3	33.5625	GT	Light Iron B & O 363090	8-29-80	34.20	1,147. 84
ST-99-3	38.8214	GT	Light Iron B & O 370559	9-2-80	38.20	1,482. 98
ST-79-3	36.8482	GT	Light Iron C & O 356147	9-3-80	38.20	1,407. 60
Exemption No.			214011729-3		Total	\$10,070. 80

SOLD BY

DEPT.

056-djc

No. 11403

PURCHASER'S COPY

9112

BEU
Number 352388

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

3 0 7 4 0 5 2

1 0 5 7 0 0 GROSS

4 3 5 2 0 5

0 5 1 1 0 0 TARE

NET

Commodity

Remarks

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

SHIPMENT NO. 2503

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

105700 61100

44600

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

1/E

Indicate by Symbol in black labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tared Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (PIPE & PIPE
ENDS) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

44600
44780
AS
60000 975GT 26116
X311B 0.8% S/C 200
26325 COLLECT

REVISION

SEP 09 1980

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Number

13-0
363090Howe
Richardson

PFE ORIGINAL

Date

Weight

GROSS

TARE

NET

Commodity

LITE IRON

Remarks

DET - Unsampled
Twt - 69000

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News Ship

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGNEE TO

SHIPMENT NO. 2500

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

C. C. D.

AMOUNT

FEE

TOTAL

PECK
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

172250

68150

74100

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.COMMODITY CODE
4021125

TRAILER NO.

L/E TRAILER NO.

Indicate by Symbol in black labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 C/L SCRAP STEEL (LIGHT IRON &
GALV) AS SCRAP I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAP OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY

74100

75180

X311B

975GT

0.8% S/C

32254

32725

262

32985

258

32512

COLLECT

REVISOR

SEP 09 1980

Please Attach a Copy of this Bill to Your Remittance

SPECIAL

DESTINATION AGENTS

CHESSIE SYSTEM FORM AF-746-C REV. 2-77

Number

1800
35842

WEIGHT RECORDED BY

Howe
Richardson

PFE ORIGINAL

Date

Weight

GROSS

TARE

NET

Commodity

LT IRON

Remarks

DET - Unweighed
LT WT - 60500

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

New York News ship

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

ORIGIN AND DATE OF PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY INC
JAMES, VIRGINIA

SHIPMENT NO. 2465

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT
SHIPPERS

GROSS

TARE

ALLOWANCE

NET

129500

69400

60100

FINAL DESTINATION AND ADDITIONAL ROUTING

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON I.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

Indicate by Symbol in black labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

S

60100

975GT

X311B

0.8% SC

261.60

261.60

261.60

261.60

261.60

261.60

COLLECT

SHIPPER'S LOAD & COUNT

C.O.D. REVISED

1980

Please Attach a Copy of this Bill to Your Remittance

SPEC

CHESSE SYSTEM FORM AF-746-C REV. 5-77

B-0
Number 370559

WEIGHT RECORDED BY



Weight

Date _____ PFE ORIGINAL

8 0 5 4 3 0 5 9

1 5 9 0 0 0 GROSS

TARE

4 1 3 8 3 0 5 0

0 7 2 9 5 0 NET

Commodity

Life Iron

@

Per Lb.

Remarks

*DRY - Unmilled
Hwt - 68600*

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

*Deepwater News Ship
Peck Iron & Metal*

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED

SHIPMENT NO. 2504

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECIC

159000

72250

86050

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

L/E TRAILER NO.

L/E

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV)
AS SCRAP, I/S (NOT COPPER CLAD)
AND ARTICLES TAKING SCRAP I/S
RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING
PURPOSES ONLY.

86050

975GT

X311B 0.8% S/C

374.55

374.55

374.55

374.55

374.55

374.55

COLLECT

SHIPPER'S LOAD & COUNT

REVISED

Please Attach a Copy of this Bill to Your Remittance

SPEED/LO MOORE BUSINESS FORMS, INC. S

CHESSE SYSTEM FORM AF-746-C REV. 2-77

Number 551347

WEIGHT RECORDED BY

Howe Richardson

Date PFE ORIGINAL

Weight

GROSS

TARE

NET

Commodity PIPE

Remarks DRY - Uncoiled
HWT - 62500

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News Ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

SHIPMENT NO. 2446

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

92600

62700

29900

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OR RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 C/L SCRAP STEEL (PIPE & PIPE
ENDS) AS SCRAP I/S (NOT COPPER
CALD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale,
S - Shipper's Tared Weight, E - Estimated Weight & Correct, T - Tare Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

27900

29200

AS

60000

X311B

975GT

26116

0.8% S/C

209

26325

COLLECT

CHESSIE SYSTEM FORM AF-746-C REV. 2-77

Please Attach a Copy of this Bill to Your Remittance

Number 356147

WEIGHT RECORDED BY

**Howe
Richardson**

Date PFE ORIGINAL

Weight

9 0 5 3 0 6 0 1 5 4 3 5 0 **GROSS**

3 2 2 5 3 0 9 0 0 7 3 6 0 0 **TARE**

NET

Commodity Steel @ Per Lb.

Remarks Det - Uncomp Driver On [] Off []

Load No.

Weighed By

☒ Shipper Newport News Ship

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CARRIER, PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 2523

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY, INC.
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

15360

73600

80250

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

L/E

Indicate by Symbol in black labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV.) AS SCRAP, 1/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP 1/S RATES, VIZ: SCRAP OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

*

30750

975GT

35327

X311B

0.8% SC

209

36014

35148

281

35129

COLLECT

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Number Cto 362941

**Howe
Richardson**

PFE ORIGINAL
Date _____

Weight

GROSS

TARE

NET

Commodity LT IRON

741 00

@

Per Lb.

Remarks LT WT 68000

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Hammond Iron Works

Seller

Buyer

Address

TR-4003 (REV. 1/3/73)

PT. #20906888 Printed in U.S.A.

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 2424

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

143200

69600

74100

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

L/E

TRAILER NO.

1/6

No. Pkts., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV) AS SCRAP, 1/8 (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ; SCRAP OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tonnage Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

74100 975 322.53

260

325.11

74700 975 325.15

X311B 0.8% SC 260

327.75

COLLECT

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

FREIGHT BILL

Number CR 553388Howe
RichardsonPFE ORIGINAL
Date _____

Weight

GROSS

TARE

NET

Commodity LT IRON63600

@

Per Lb.

Remarks LT WT 52800

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper
Seller
BuyerImport from Abys

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGED TO

ORIGIN AND DATE, ORIGINAL CAX, TRANSFER OF
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 2445

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

1223005870063600

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 11 C/L SCRAP STEEL (LIGHT IRON &
GALV) AS SCRAP I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIA: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

64160

9750T

27927

X311B

0.8% SC

223

28150

COLLECT

563600975276.83

SHIPPERS LOAD & COUNT

279.04

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Howe
Richardson

PFE ORIGINAL
Date

Number 80160758

Weight

GROSS

TARE

NET

Commodity LT IRON

Remarks LT WT 58600

@ Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper Hempstead News Mfg.
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" if Agent's Routing or "S" if Shipper's
RECONSIGN TO

ORIGIN AND DATE, ORIGIN
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN RECONSIGN

SHIPMENT NO. 2423

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON AND
GALV) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
37800				
AS				
60000	975GT	26116		
X311B	9.75GT	200		
		26325		

COLLECT

Please Attach a Copy of this Bill to Your Remittance

PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO.	8091	TERMS:	Net 10 days
INVOICE DATE	8/7/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE	FROM
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		F.O.B.	
		CAR NO.	
		ROUTE	

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11383

\$7,561.67

PAID

AUG 18 1980

CH# 0377

Purch

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 8-17-80.

Credit: 5599-1

8091

ORIGINAL

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL									
CO	370304	7/30/80	8/11/80	283286	8/18/80	000125	000016	125000	KB9190490
CAR INITIALS & NO.		WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE
SHIPPER KBIC NEWPORT NEWS SHPBLDG					ROUTE CO				
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					P/E ORIGINAL 00012, 14, 3C1				
COMMODITY CODE 402112500					TRAILER NO.		TRAILER NO.		
WEIGHT 86900		RATE		FREIGHT 38128		ADVANCES		DPG PREPAID	
INC S C IF APPLIED						PLEASE PAY THIS AMOUNT		\$ 38128	

STOP THIS CAR AT		C.I. TRANSFERRED TO OR L.C.L. LOADING NUMBER		WAYBILL DATE 07/30/80		MO. DAY YR. C		WAYBILL NUMBER 283286	
STA. NO.		TO STATION		STATE OR PROV.		STA. NO.		FROM STATION	
		RICHMOND, VIRGINIA				00016		NEWPORT NEWS, VIRGINIA	
ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER) C&O					FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO. NEWPORT NEWS SHIPBUILDING & DRY DOCK CO				

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing		YES ← When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"	
RECONSIGN TO		ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.	
AUTHORITY		SHIPMENT NO 2223	
CONSIGNEE AND ADDRESS PECK IRON & METAL CO INC JAMES, VIRGINIA		C.O.D.	
FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY		AMOUNT 1568.50	
		FEE 69.50	
		TOTAL 869.00	

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.		ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES	
THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.			

COMMODITY CODE 4021125	TRAILER NO.	L/E	TRAILER NO.	L/E
No. Pkgs., Description of Articles, Special Marks, & Exceptions				

71 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, 1/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP 1/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY. SHIPPERS LOAD & COUNT	WEIGHT 86900	RATE 975GT	FREIGHT 378.25	ADVANCES 303	PREPAID
	X511B	0.8% SC			
	COLLECT				
	381.28				

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM 15-745

PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
NEWPORT NEWS, VIRGINIA 23607

4111

OUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 7060	TERMS: Net 10 days	
INVOICE DATE 7/8/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11367-----\$7,248.22

PAID
JUL 16 1980
Ch No-25464

Papers

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 7-18-80

Credit: 5599-1

ORIGINAL

7060

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

CO	038856	6 26 80	7 03 80	282844	7 11 80	000125	000016	125000	KB91904901	
CAR INITIALS & NO.		WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE	
KBIC NEWPORT NEWS SHPBLOG					ROUTE CO					PFE ORIGINAL
SHIPPER LNU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					CON-SIGNEE					PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS
COMMODITY CODE 402112500					TRAILER NO.		TRAILER NO.		DGM	
WEIGHT 66650					RATE		FREIGHT 29242		ADVANCES PREPAID	
INCL S.C.					PLEASE PAY THIS AMOUNT \$ 29242					

BELOW IS A COPY OF THE ORIGINAL WAYBILL

C&O 38856	G	C.I. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE MO. DAY YR. 06 26 80	WAYBILL NUMBER 282844
-----------	---	--	---	--------------------------

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.
C&O	NEWPORT NEWS SHIPBUILDING & DRY DOCK CO

S	← Show "A" If Agent's Routing or "S" If Shipper's Routing	YES	← When shipper in the United States executes this no. recourse clause of Section 7 of the B.T. insert "Yes"
RECONSIGN TO		ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.	

AUTHORITY	SHIPMENT NO 1864
CONSIGNEE AND ADDRESS PECK IRON & METAL CO JAMES, VIRGINIA	C.O.D.

FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY	WEIGHED AT SHIPPERS PECK	GROSS 137400	TARE 67850	ALLOWANCE	NET 66550
--	-----------------------------	-----------------	---------------	-----------	--------------

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.	

COMMODITY CODE 4021125	TRAILER NO.	L/E	TRAILER NO.	L/E
No. Pkgs., Description of Articles, Special Marks, & Exceptions				

1 CAR SCRAP STEEL (LT IRON & GALV)
AS SCRAP, I/S (NOT COPPER CLAD)
AND ARTICLES TAKING SCRAP I/S
RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PURPOSES ONLY.

SHIPPER'S LOAD & COUNT

DO NOT WEIGH DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

Number BL 0357477

WEIGHT RECORDED BY FREIGHT RAIL

Howe Richardson

PFE ORIGINAL
Date _____

Weight

1 7 6 4 5 3 0 8

1 7 8 9 0 0 GROSS

7 0 1 2 5 3 0 8

0 7 9 8 5 0 TARE

99050 NET

Commodity LT Iron

Remarks Qty - uncoupled

@ _____ Per Lb.

LT Iron WT - 68700

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Newport News ship

Seller Peck Iron & Metal

Buyer _____

Address _____
TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGED TO

PREVIOUS WAYBILL REFERENCE AND ROUTING

SHIPMENT 1863

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.	AMOUNT	FEE	TOTAL
WEIGHED AT SHIPPERS	GROSS	TARE	ALLOWANCE
PECK	178900	79850	99050

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE

TRAILER NO.

U/E TRAILER NO.

U/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY. ☒

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

100980

975GT

43953

X311B

0.8% S/C

352

\$ 99050

44305

COLLECT

43112

345

434.57

SHIPPERS LOAD & COUNT

DO NOT WEIGH DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

Number

130
366379

WEIGHT RECORDED BY

Howe
Richardson

Date PFE ORIGINAL

Weight

2 4 1 2 3 0

1 4 2 9 5 0

GROSS

44 12 01 22 44 00

00 27 23 3 50 00

TARE

64650

NET

Commodity

1 1/2 IRN

@

Per Lb.

Remarks

DOT - Unsampled
Hat - 68900

Driver On [] Off []

Load No.

Weighed By

Shipper

Nupat News ship

Seller

Buyer

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed In U.S.A.

S Show Agent's Routing or Shipper's Routing

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 1801

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

142950

78300

64650

FINAL DESTINATION AND ADDITIONAL ROUTING

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

Indicate by Symbol in block labeled * how weights were obtained: R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weights & Correct, T - Tariff Classification or Minimum

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, 1/5 NOT C OPPER
CLAD) AND ARTICLES TAKING SCRAP
1/5 RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING AND
PURPOSES ONLY.S 66640 975GT
X311B 0.8% S/C
6465029006
232
29238
281.40
225
253.65

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH
DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance



WEIGHT RECORDED BY

Number B20366741

**Howe
Richardson**

Date PFE ORIGINAL

Weight

11 1 1 0 1 30

11 1 4 0 3 30

1 5 0 4 0 0

7 4 0 0 0

GROSS

TARE

NET

Commodity lite iron

Remarks dry, uncoupled
lt. wt 69100

@ Per Lb.

Driver On [] Off []

Load No. DIRT

Weighed By

Shipper Desport News Shipbuilding
Seller Peck Iron & Metal Co
Buyer X

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" If Agent's Routing of "S" If Shipper's Routing

RECONSIGED TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 1890

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

Indicate by Symbol in block labeled # how weights were obtained: R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV)
AS SCRAP, I/S (NOT COPPER CLAD) & S
ARTICLES TAKING SCRAP I/S RATES,
VIZ: SCRAPS OR PIECES HAVING
VALUE FOR REMELTING PURPOSES ONLY

79940

975GT

34795

X311B

0.8% S/C

278

76400

35073

332153

266

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY



PFE ORIGINAL

Number 371150

Date _____

Weight

9 1 4 A W 1 8 0
4 0 9 P W 1 9 30

1 3 4 8 0 0 GROSS

0 7 4 3 5 0 TARE

60450 NET

Commodity LT - Unwelded P.P.C.

Remarks DRY - Unwelded
LT wt -

@ _____ Per Lb.

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper Newport News Ship
Seller
Buyer

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

YES ←
ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1658

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS
PECK

134800

74350

60450

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.
11

L/E TRAILER NO.
11

L/E

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (PIPE & PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

S 64060
64050

975GT

27883
27875

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance



OHIO RAILWAY COMPANY—FREIGHT BILL

WEIGHT RECORDED BY



PFE ORIGINAL

Number B.O. 368371

Date _____

Weight

2 4 2 2 2 3 9

1 3 1 2 5 0 GROSS

~~72050~~ TARE

NET

Commodity 414 IRON

0 7 2 1 0 0

Remarks Part - Unconpled 59150@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper Wingat Mus

Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S Show "A" If Agent's Routing or
RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CARR. NO.,
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1780

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

13150 72100

59150

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021123

TRAILER NO.
11

TRAILER NO.
11

L/E

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Corred, T - Tare Classification or Minimum

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV)
AS SCRAP, I/X (NOT COPPER CLAD)
AND ARTICLES TAKING SCRAP I/S
RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

S 59220
AS
60000 975GT 26116
X311B 0.8% S/C 2091
26325

COLLECT

Please Attach a Copy of this Bill to Your Remittance

DESTINATION AGREEMENT WEIGHT TO APPLY

CHESSE SYSTEM FORM A-746C REV. 2-77

PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 9045	TERMS: Net 10 days	
INVOICE DATE 8/26/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: <input type="checkbox"/> Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705 <input type="checkbox"/>		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

X Material as shown on attached Sales Order No. 11394-----\$6,592.19

PAID

SEP 3 1980

ck# 0593

Purch


2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 9-5-80.

Credit: 5599-1

9045

ORIGINAL

NN 95

A MAJOR COMPONENT OF  TENNECO INC.

DATE

22 August 1980

CREDIT

5599-1

SOLD TO

Peck Iron & Metal Co.
P.O. Box 100 3500 Elm Ave.
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 Days

F.O.B.

Our Plant

no. 11394

PURCHASER'S COPY

9045

B#0
Number 360989

WEIGHT RECORDED BY

Howe
Richardson

PFE ORIGINAL
Date

Weight

11 0 2 2 5 9

9 4 4 3 2 6 9

1 8 3 4 0 0 GROSS

0 6 7 2 0 0 TARE

121200 NET

Commodity steel turnings

Remarks dry / uncoupled
at wt 67,400

@ Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper Newport News Shipbuilding
Seller
Buyer Peck Iron & Metal Co

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S
RECONSIGED TO

Show "A" if Agent's Routing or

ORIGIN AND DATE, ORIGINAL WAYBILL
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 2314

AUTHORITY

CONSIGNEE AND ADDRESS

~~XXXXXXXXXXXXXXXXXXXX~~
PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

188400

67200

121200

PECK

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC. IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (TURNINGS) AS
SCRAP, I/S (NOT COPPER CLAD) AND
ARTICLES TAKING SCRAP I/S RATES,
VIZ: NOT GRANULATED, GROUND OR
POWERED.

SHIPPERS LOAD & COUNT

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weights, C - Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1

121200

121240 975GT 53642

X311B 0.8% S/C 429

54871

52753

422

53176

COLLECT

Please Attach a Copy of this Bill to Your Remittance

SPECIAL

Number 363777

WEIGHT RECORDED BY



Date PFE ORIGINAL

Weight

GROSS

TARE

NET

Commodity

Remarks

@

Per Lb.

Driver On []

Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888-Printed in U.S.A.

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER PREVIOUSLY, AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT 2335

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY, INC.
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

124900

63450

61450

FINAL DESTINATION AND ADDITIONAL ROUTING

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

No. Pkgs., Description of Articles, Special Marks, & Exceptions
1 CAR SCRAP STEEL (LT. IRON &
GALV.) AS SCRAP I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
S 63640	975GT	27700		
X311B	0.8% SC	222		
		27922		
61450		26746		
		214		
		269.68		

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM AF-746-C REV. 2-77

Number C40 363 54

WEIGHT RECORDED BY

**Howe
Richardson**

PFE ORIGINAL
Date _____

Weight

GROSS

TARE

NET

Commodity TIN

Remarks LT WT ?

@

Per Lb.

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper
Seller
Buyer

Aspart News Ship

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGNE TO

ORIGIN AND PREVIOUS WAYBILL REFERENCE AND ROUTING

SHIPMENT NO 2315

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

129250

62650

66600

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT IRON & GALV)
I/S (NOT COPPER CLAD) AND ARTICLES
TAKING SCRAP I/S RATES, VIZ:
SCRAPS OR PIECES HAVING VALUE
FOR REMELTING PURPOSES ONLY

67920

975GT

29563

X311B

0.8% SC

237

66600

29800

28956

232

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM AF-746-C REV. 2-77

CR
Number 532361

WEIGHT RECORDED BY

**Howe
Richardson**

Weight

Date FFE ORIGINAL

1 2 3 4 5 6 7 8 9 0

1 2 3 4 5 6 7 8 9 0

GROSS

TARE

NET

Commodity lite iron

51750

@

Per Lb.

Remarks dry/uncoupled
at wt 59500

Driver On [] Off []

Load No.

Weighed By

Shipper Newport News Shipbldg
Seller Peck Iron & Metal
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" if Agent's Routing or "S" if Shipper's Routing
RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

**PECK IRON & METAL COMPANY INC
JAMES, VIRGINIA**

SHIPMENT NO 2364 A

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

112350

60600

51750

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT. IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weigh. & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

51750

52900

AS

60000

X3118

975GT

0.8% SC

26116

209

26325

COLLECT

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

Number PC 552924

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date PFE ORIGINAL

5 5 4 2 2 5 0

1 1 6 0 5 0 GROSS

3 5 3 2 2 5 0

0 6 3 2 0 0 TARE

52850 NET

Commodity like iron

Remarks dry uncoupled
at wt 61200

@ Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper Newport News Shipbuilding
Seller Peck Iron & Metal
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGNED TO

PREVIOUS WAYBILL REFERENCE AND ROUTING

SHIPMENT NO. 2350

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL COMPANY INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

116050

63200

52850

PECK

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

L/E

Indicate by Symbol in black labeled * how weights were obtained. R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correc., T - Tariff Classification or Minimum

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

52850

53720

AS

60000

X311B

975GT

26116

0.8% S/C

209

26325

COLLECT

C/L SCRAP STEEL (LT. IRON AND
ALV.) AS SCRAP, I/X (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTINS PUR-
POSES ONLY.

SHIPPERS LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM AF-746-C REV. 2-77

Number

CK
566858

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date PFE ORIGINAL

1 1 7 2 3
3 5 3 2 3

1 2 4 7 0 0 GROSS

0 7 2 3 5 0 TARE

52350 NET

Commodity

Remarks

TIN
DPT - Unsampled
LHAT -

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News Ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.S
RECONSIGED TOORIGIN AND DATE, ORIGIN AND DATE OF
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 2315

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

124200

72350

52350

PECK

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Corrad, T - Tariff Classification or Minimum.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LT. IRON &
GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

S

* 52350

55720

AS

60000

X311B

975GT

0.8% SC

26116

209

(26325)

ADVANCES

6 5 4 3 2 1

PREPAID

8 7 6 5 4 3 2 1

COLLECT

SHIPPER'S LOAD & COUNT

Please Attach a Copy of this Bill to Your Remittance

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

CD	B63857	1/14/80	1/25/80	280947	2/01/80	000125	000016	125000	KB91904901
CAR INITIALS & NO.		WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE
SHIPPER KBIC NEWPORT NEWS SHPBLDG					ROUTE CO				
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS. 00012,14,3C1				
COMMODITY CODE 402112500		TRAILER NO.		TRAILER NO.		WMG			
WEIGHT 60000		RATE		FREIGHT 23222		ADVANCES		PREPAID	
INCL SC IF APPLIED						PLEASE PAY THIS AMOUNT		\$ 23222	

BELOW IS A COPY OF THE ORIGINAL WAYBILL

C&O 363857	G	STOP THIS CAR AT		C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE 01/14/80	MO. DAY YR.	C	WAYBILL NUMBER 280947
------------	---	------------------	--	--	--------------------------	-------------	---	--------------------------

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 000016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH FUNCTION AND CARRIER IN ROUTE ORDER) C&O S	FULL NAME OF SHIPPER NEWPORT NEWS, SHIPBUILDING & DRY DOCK CO NEWPORT NEWS, VIRGINIA YES
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RECONSIGN TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. SHIPMENT NO. 124
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AUTHORITY	CONSIGNEE AND ADDRESS PECK IRON & METAL CO., INC P O BOX 100 PORTSMOUTH, VIRGINIA 23705	C.O.D.	AMOUNT	FEE	TOTAL
FINAL DESTINATION AND ADDITIONAL ROUTING JAMES, VIRGINIA SCL DELY		WEIGHED AT PECK	GROSS 13410.0	TARE 7616.50	NET 5795.50

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE 4021125	TRAILER NO. 11	TRAILER NO. 11	WEIGHT 8 7 6 5 4 3 2 1	RATE 6 5 4 3 2 1	FREIGHT 8 7 6 5 4 3 2 1	ADVANCES 6 5 4 3 2 1	PREPAID 8 7 6 5 4 3 2 1
---------------------------	-------------------	-------------------	---------------------------	---------------------	----------------------------	-------------------------	----------------------------

No. Pkgs., Description of Articles, Special Marks, & Exceptions	
1 CAR SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.	59240 AS 60000 867 23222 COLLECT

SHIPPERS LOAD & COUNT

SPECIAL INSTRUCTIONS

*****DO NOT WEIGH. DESTINATION AGREEMENT WEIGHT TO APPLY*****

Please Attach a Copy of this Bill to Your Remittance

Number

BEO 352372

WEIGHT RECORDED BY

Howe
Richardson

Date

PFE ORIGINAL

Weight

8 2 5 4 3 2 1 5

1 3 4 5 3 2 1 5

1 3 7 4 5 0

0 6 3 0 0 0

GROSS

138840

63320

75520

TARE

NET

74450

Commodity

Light Iron

@

Per Lb.

Remarks

lt. wt. 65000

Driver On [] Off []

Load No.

10000

Weighed By

B3200

B3200

Shipper

Newport News Shipbuilding

Seller

Buyer

Peck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S

Show "A" if Agent's Routing or "S" if Shipper's Routing

RECONSIGED TO

YES

When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 62

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
P O BOX 100
PORTSMOUTH, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

JAMES, VIRGINIA

SCL DELY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECK

13745

63000

74450

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

4021

No. Pkgs., Description of Articles, Special Marks, & Exceptions

4021125

1 CAR SCRAP SHEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTINS PURPOSES ONLY.

SHIPPERS LOAD & COUNT

Indicate by Symbol in block labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 2 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

75520

9476

31927

COLLECT

74450

8.67

28815

"DO NOT WEIGH - DESTINATION AGREEMENT WEIGHT TO APPLY"

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM AF-746-C REV. 2-74

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date

PFE ORIGINAL

umber

0.0
341316

8 3 3 0 3 1 7 5

1 2 1 7 0 0 GROSS

1 2 1 0 3 1 7 5

0 7 1 3 5 0 TARE

5 235 0 NET

Per Lb.

Commodity

PIPE

Remarks

DRT - Uncoiled
lt wt - 67500

@

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Newport News Shipbuilding & Dry Dock
Pech Iron & Metal Co.

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO	361316	1/11/80	1/25/80	280932	2/01/80	000125	000016	125000	KB9190490
CAR INITIALS & NO.		WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE
KBIC NEWPORT NEWS SHPBLDG					ROUTE CO				
SHIPPER LNU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					PFE ORIGINAL PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS. 00012 14 301				
COMMODITY CODE 402112500					TRAILER NO.		TRAILER NO.		WMG
WEIGHT 60000					RATE	FREIGHT 23223	ADVANCES	PREPAID	
INCL SC IF APPLIED					PLEASE PAY THIS AMOUNT		\$ 23223		

BELOW IS A COPY OF THE ORIGINAL WAYBILL

B&O 361316	G							
STOP THIS CAR AT		C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE	MO.	DAY	YR.	C	WAYBILL NUMBER
			01	11	80			280932

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.
C&O	NEWPORT NEWS SHIPBUILDING & DRY DOCK CO NEWPORT NEWS, VIRGINIA

S	← Show "A" If Agent's Routing or "S" If Shipper's Routing	YES	← When shipper in the United States executes the reverse clause of Section 7 of the E.R.L. insert "Yes"
RECONSIGN TO		ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. SHIPMENT NO 104	

AUTHORITY	CONSIGNEE AND ADDRESS	C.O.D.	AMOUNT	FEE	TOTAL
	PECK IRON & METAL CO INC 3500 ELM AVE P O BOX 100 PORTSMOUTH, VIRGINIA 23703	WEIGHED AT	GROSS	TARE	ALLOWANCE
	JAMES, VIRGINIA SCL DELY	PELIC	121700	71350	50350

FINAL DESTINATION AND ADDITIONAL ROUTING	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
	ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
4021125	11		11	

No. Pkgs., Description of Articles, Special Marks, & Exceptions	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 CAR SCRAP STEEL (PIPE & PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSED ONLY.	50350 51040 AS 60000	8476	25366		
		867	23223		

SHIPPERS LOAD & COUNT

"DO NOT WEIGH - DESTINATION AGREEMENT"

Please Attach a Copy of this Bill to Your Remittance

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

1

C&O RAILWAY CO.

Company

Shipper's No. _____

Agent's No. PEE ORIGINAL

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Newport News, Va. 23607,

MAY 20 19 80

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)

3500 ELM AVENUE, P.O. BOX 100
PORTSMOUTH, VIRGINIA 23705Consigned to **PECK IRON AND METAL CO., INC.**Destination **JAMES**State of **VIRGINIA**

County of _____

Route **C&O RICHMOND AND SEABOARD COASTLINE DELIVERY**

Delivering Carrier

Car Initial

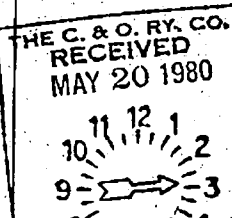
C&O

Car No.

365287

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.	
1	SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, IZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.				Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	GROSS 176,840 TARE 71,880 NET 104,960				<div style="border: 1px solid black; padding: 5px;"> 056 -- SMS MAY 22 1980 NNS (Signature of Consignor.) JDS If charges are to be prepaid, write or stamp here "To be Prepaid." CMB TJ RAM ✓ JKN LCM DLI Retain bill to apply in prepayment of the charges on the property described hereon. Agent's Cashier VDR Per SALE (The signature here acknowledges only the amount prepaid.) SMS Charge advanced. RMC MRC FILE </div>

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.



SIGNED

A. A. Aleandro, Jr.
(VBW)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Per **A.A. ALEANDRO, JR. (VBW)** Shipment No. **1470** Per _____

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

Agent

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

1

C&O RAILWAY CO.

Company

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FFE ORIGINAL

at Newport News, Va. 23607,

MAY 20 1980

from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)

3500 ELM AVENUE, P.O. BOX 100
PORTSMOUTH, VIRGINIA 23705

Consigned to PECK IRON AND METAL CO., INC.

Destination JAMES

State of VIRGINIA County of _____

Route C&O RICHMOND AND SEABOARD COASTLINE DELIVERY

Delivering Carrier

Car Initial

B&O

Car No.

352445

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	SCRAP STEEL (PIPE AND PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.			
	GROSS 104,320			
	TARE 62,180			
	NET 42,140			

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

THE C. & O. RY. CO.
RECEIVED
MAY 20 1980

SIGNED A.A. Aleandro, Jr.
(VBW)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be \$ _____ per _____

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

056 - SMS

MAY 22 1980

NNB

(Signature of Consignor.)

JDS

If charges are to be prepaid, write or stamp here "To be Prepaid."

CMB

TJ

RAM

JKN

LCM

DLI

Received by _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

VDR

Per SALE
(The shipper hereby acknowledges only the amount prepaid)

SMS

Charges advanced

RMC

MRC

FILE

Agent

Per A.A. ALEANDRO, JR. (VBW) Shipment No. 1469

Per

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

Company

Shipper's No. _____

Agent's No. PFE ORIGINAL

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Newport News, Va. 23607.

MAY 21 1980

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)
3500 ELM AVENUE, P.O. BOX 100
PORTSMOUTH, VIRGINIA 23705

Consigned to PECK IRON AND METAL CO., INC.

Destination JAMES

State of VIRGINIA

County of

Route C&O RICHMOND AND SEABOARD COASTLINE DELIVERY.

Delivering Carrier

Car Initial

B&O

Car No. 354240

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	CAR SCRAP STEEL (PIPE AND PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.			
				Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
				<div style="border: 1px solid black; padding: 5px;"> 056 - SMS MAY 22 1980 NNS (Signature of Consignor) JDS Charges are to be prepaid, write or stamp "P.A." "To be Prepaid." CMB TJ FAM JKN LCM Received by to apply in prepayment of the charges on the property described hereon. Agent or Cashier VDR Per (The signatory here acknowledges and the amount prepaid.) SMS Charges advanced: RMC MRG </div>
	GROSS 105,180 TARE 68,600 NET 36,580			
THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px;"> THE C. & O. RY. CO. RECEIVED MAY 21 1980 </div> <div> SIGNED <u>A. A. Alessandro, Jr.</u> (uw) </div> </div>				
<small>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriage or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. I hereby specifically state by the shipper to be not exceeding _____ per _____</small>				

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE
OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CON-
TAINING SUCH PROVISIONS.

THE C. & O. RY. CO.
RECEIVED
MAY 21 1980

SIGNED A. V. Alessandro, Jr
(abw)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

NEWPORT NEWS, VA

Per A.A. ALEANDRO, J. R (VBW) Shipment No. 1480 Per

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

1

C&O RAILWAY CO.

Company

Shipper's No.

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Newport News, Va. 23607,

MAY 21 19 80

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)

3500 ELM AVE., P.O. BOX 100
PORTSMOUTH, VIRGINIA 23705

Consigned to **PECK IRON AND METAL CO., INC.**

Destination **JAMES**

State of **VIRGINIA**

County of

Route **C&O RICHMOND AND SEABOARD COASTLINE DELIVERY**

Delivering Carrier

Car Initial

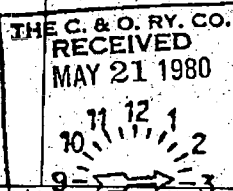
C&O

Car No.

365991

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.			
				Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
				<div>056 - SMS MAY 22 1980 NNS IND (Signature of Consignor.) DAA (To be prepaid, write or stamp here. To be repaid.) CMB TJ RAM JVN LCM DLL Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier VDR SALE (The signature here acknowledges only amount prepaid.) Charges advanced. RMC MRC FILE</div>
	GROSS 151,640 TARE 72,340 NET 79,300			

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.



SIGNED

A. A. Aleandro, Jr.
(VBW)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Per **A. A. ALEANDRO, JR.**

Shipment No. **1479**

Per

Agent

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

CHESAPEAKE & OHIO RAILWAY

Company

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

THE ORIGINAL

at Newport News, Va. 23607, 0016 MAY 27, 1980 19
 from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)

(PECK IRON & METAL CO., INC., 3500 ELM AVE.,
 P.O. BOX 100, PORTSMOUTH, VA. 23705)

Consigned to **PECK IRON & METAL CO., INC.**

Destination **JAMES VIRGINIA** State of _____ County of _____
C&O, RICHMOND - SEABOARD COASTLINE DELIVERY

Route _____

B&O - 370625

Delivering Carrier _____ Car Initial _____ Car No. _____

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.	GROSS 144,440 TARE 70,200 NET 74,240		

THE C. & O. RY. CO.
 RECEIVED
 MAY 27 1980

 This Receipt is for Freight Only
 FREIGHT AGENT
 For NEWPORT NEWS, VA.

THIS SHIPMENT IS BEING TRANSPORTED
 FOR THE PURPOSE OF RECYCLING AS DEFINED
 IN APPLICABLE TARIFFS CONTAINING SUCH
 PROVISIONS.

SIGNED *A. A. Aleandro, Jr.*

(ST-79-3)

Subject to the following conditions, if this shipment is to be delivered to the consignee without payment of freight, the consignee shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 DAA
 CIB
 M.N.S. & D.D. CO.
 (Signature of Consignor.)
 If charges are to be prepaid, write or stamp here, "To be prepaid."
 VDR
 SALE
 RMC
 MRC
 Agent or Carrier
 FILE
 Per _____
 (The signature here acknowledges only the amount prepaid.)
 Charges advanced:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Agent

Per **A. A. ALEANDRO, JR. (AM)** Shipment No. **1522**

Per _____

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

CHESAPEAKE & OHIO RAILWAY

Shipper's No. _____

Company _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

PFE ORIGINAL

at Newport News, Va. 23607, 0016

MAY 27, 1980

19

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PECK IRON & METAL CO., INC.

(Mail or Street address of consignee — For purposes of notification only.)
(3500 ELM AVE., P.O. BOX 100, PORTSMOUTH, VA. 23705)Consigned to **PECK IRON & METAL CO., INC.**Destination **JAMES VIRGINIA** State of _____ County of _____Route **C&O, RICHMOND - SEABOARD COASTLINE DELY.**

Delivering Carrier

Car Initial

C&O

356223

Car No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	<p>CAR SCRAP STEEL (PIPE AND PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.</p> <div data-bbox="349 1024 662 1411" data-label="Image"> </div> <p>GROSS 125,260 TARE 75,480 NET 49,780</p> <p>THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.</p> <p>SIGNED <i>A. A. Aleandro, Jr.</i> (AM)</p>			<p>056 - SMS</p> <p>Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor and the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>DAA</p> <p>CMB</p> <p>J</p> <p>N.N.S. & D.D. CO.</p> <p>(Signature of Consignee)</p> <p>If charges are to be prepaid, write or stamp here, "To Be Prepaid."</p> <p>PR</p> <p>SALE</p> <p>Received by</p> <p>SMC Apply in prepayment of the charges on the property described hereon.</p> <p>EMC</p> <p>MRC</p> <p>FILE Agent or Cashier</p> <p>Per (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p>

(ST-79-3)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Agent

Per **A. A. ALEANDRO, JR. (AM)** Shipment No. 521 Per _____

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

1

C&O RAILWAY CO.

Company

Shipper's No.

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading;

THE ORIGINAL

at Newport News, Va. 23607,

MAY 22 19 80

from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)

3500 ELM AVENUE, P.O. BOX 100
PORTSMOUTH, VIRGINIA 23705

Consigned to PECK IRON AND METAL CO., INC.

Destination JAMES

State of VIRGINIA

County of

Route C&O RICHMOND AND SEABOARD COASTLINE DELIVERY

Delivering Carrier

Car Initial

C&O

Car No. 356150

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.	
1	SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.				<p>Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not be delivery of this shipment without payment of freight and all other lawful charges.</p> <p>656 - SMS MAY 27 1980</p> <p>JDS</p> <p>DAA</p> <p>NNS</p> <p>CMB (Signature of Consignor)</p> <p>TJ</p> <p>If charges are to be prepaid, write or stamp "To be prepaid."</p> <p>RAM</p> <p>JKN</p> <p>LCM</p> <p>DDL</p> <p>Received \$</p> <p>To apply in payment of the charges on the property described herein.</p> <p>VDR</p> <p>SALE</p> <p>SMS Agent or Cashier</p> <p>RMC</p> <p>Per (The signature here acknowledges only the amount prepaid.)</p> <p>FILE Charge advanced:</p>
	<p>GROSS 146,560</p> <p>TARE 70,300</p> <p>NET 76,260</p>				

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

SIGNED A.A. Aleandro, Jr.
(VBW)

THE C. & O. RY. CO.
RECEIVED
MAY 22 1980
10 11 12 1 2 3
9 8 7 6 5 4

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

NEWPORT NEWS, VA.

Per A.A. ALEANDRO, JR. (VBW)

Shipment No. 1490

Per

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

PFE ORIGINAL

WEIGHT RECORDED BY

Number 1540 354240



Date _____

Weight

GROSS

TARE

NET

Commodity LT - 2nd @ _____ Per Lb.

Remarks LT 407 66500 Driver On [] Off []

Load No. 66500

Weighed By _____

Shipper 1st 2nd 3rd 4th

Seller _____

Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Collected by [Signature]

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BD	354240	6 10 80	6 20 80	282607	6 27 80	000125	000016	125000	KB9190490
CAR INITIALS & NO.		WAYBILL DATE		FREIGHT BILL DATE		FREIGHT BILL NO.		PAYMENT DUE DATE	
TO STA. NO.		FROM STA. NO.		ROUTE		FILE REFERENCE			
SHIPPER KBIC NEWPORT NEWS SHPBLDG					ROUTE CO				
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234					PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS. 00012 14 3C1				
COMMODITY CODE 402112500		TRAILER NO.		TRAILER NO.		DGM			
WEIGHT 60000		RATE		FREIGHT 26116		ADVANCES		PREPAID	
INCL \$ C				PLEASE PAY THIS AMOUNT		\$		26116	

BELOW IS A COPY OF THE ORIGINAL WAYBILL

BEO 354240	G	C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER		WAYBILL DATE MO. DAY YR. 06 10 80	C	WAYBILL NUMBER 282607
------------	---	---	--	---	---	--------------------------

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA		B/A 00016	NEWPORT NEWS, VIRGINIA	
ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER.) C&O			FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO. NEWPORT NEWS SHIPBUILDING & DRY DOCK CO		

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGNEE TO

YES ← When shipped in the United States exceeds the no. recourse clause of Section 7 of the B/L, insert "Yes"
ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1677

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE 4021125	TRAILER NO. 11	TRAILER NO. 11	L/E
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No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER PLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAP OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

WEIGHT				RATE				FREIGHT				ADVANCES				PREPAID							
8	7	6	5	4	3	2	1	8	7	6	5	4	3	2	1	8	7	6	5	4	3	2	1

48220

AS

60000

975GT

26116

COLLECT

DO NOT WEIGH

Please Attach a Copy of this Bill to Your Remittance

n. n. s. y.

21-3359

PFE ORIGINAL

Item 10 - Std., lgt. unprep. scrap 250 g.t.

1	8/30/83	14,320	6.3929
2	8/31/83	20,980	9.3661
3	✓	12,380	5.5268
4	✓	19,200	8.5715
5	9/1/83	12,420	5.5447
6	✓	17,800	7.9465
7	9/2/83	16,820	7.5090
8	✓	17,520	7.8215
9	✓	11,340	5.0625
10	✓	17,600	7.8572
11	✓	16,120	7.1965
12	9/6/83	11,920	5.3215
13	✓	19,040	8.5000
14	✓	15,940	7.1161
15	9/7/83	21,540	9.6161
16	✓	16,780	7.4911
17	✓	9,380	4.1875
18	9/9/83	11,380	5.0804
19	✓	15,680	7.0000
20	✓	10,020	4.4733
21	9/9/83	9,200	4.1072
22	✓	16,300	7.2768
23	9/9/83	9,440	4.2143
24	✓	12,080	5.3929
25	9/12/83	11,020	4.9197
26	9/12/83	12,540	5.5983
27	✓	12,760	5.6965
28	✓	25,740	11.4911
29	✓	14,040	6.2679
30	9/13/83	12,480	5.5715
31	✓	11,380	5.0804
32	✓	15,200	6.7858
33	✓	13,840	6.1786
34	✓	23,440	10.4643
35	9/14/83	12,460	5.5625
36	✓	16,100	7.1875
37	✓	17,520	5.1429
38	✓	13,200	5.8929
39	9/15/83	12,540	5.5982
40	9/15/83	20,100	9.2321

77.39

27-3359

1

2

3

4

5

6

7

8

20-10-37, left 1.0000 200.00


1	41	9/15/83	14,760	6,5893				1
2	42	9/15/83	16,020	7,1518				2
3	43	9/15/83	12,020	6,3061				3
4	44	9/15/83	17,380	7,7589	654223	292,1077		4
5	45	9/16/83	11,140	4,9732				5
6	46	9/16/83	16,000	7,1439				6
7	47	9/16/83	98,60	4,4018				7
8	48	9/16/83	86,40	3,8571	11,100	11,100		8
9								9
10								10
11				312.4822				11
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38								38
39								39
40								40

4808 Buff
5208 Blue
8808 Green

SALES ORDER

NN 95

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

PFE ORIGINAL

DATE

1-28-80

CREDIT

5599-1

SOLD TO

Peck Iron & Metal Co., Inc.
3500 Elm Avenue P. O. Box 100
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per GT	AMOUNT
ST-79-3	27.6161	GT	Light Iron B&O 368225 1-16-80	41.50	1,146.07
ST-79-3	29.8393	GT	Light Iron B&O 370155 1-17-80	41.50	1,238.33
ST-79-3	33.0000	GT	Light Iron B&O 371396 1-18-80	41.50	1,369.50
ST-79-3	22.5179	GT	Light Iron C&O 32565 1-21-80	41.50	934.49
ST-79-3	30.7143	GT	Light Iron B&O 371677 1-22-80	41.50	1,274.64
ST-79-3	33.7857	GT	Light Iron B&O 360683 1-23-80	41.50	1,402.11
Exemption No. ----- 214011729-3					
SOLD BY <i>Charles M Beck</i>				total	\$7,365.14
				DEPT.	
				056-dma	

No. 10985

PURCHASER'S COPY

PFE ORIGINAL

WEIGHT RECORDED BY

Howe
Richardson

B+0
Number 360683

Date _____

Weight

11 0 9 4 5 2 8 5

1 4 5 8 0 0

GROSS

4 5 6 5 2 8 5

0 7 1 6 5 0 TARE

74150 NET

Commodity LIGHT IRON @ _____ Per Lb.

Remarks DRY UNCOUPLED Driver On [] Off []

MARKED TARE 70100 Load No. _____

Weighed By _____

Shipper NEWPORT NEWS SHIPBUILDING

Seller _____

Buyer _____

Address _____

TR-400-3 (REV. 1/3/73)
PT: #20906888 Printed in U.S.A.

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

Shipper's No. ORIGINAL
Agent's No. _____

C&O RAILWAY CO.

Company

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Newport News, Va. 23607.

JANUARY 23 19 80

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)
3500 ELM AVE., P.O. BOX 100

Consigned to PECK IRON AND METAL CO., INC.

Destination JAMES

State of VA

County of _____

Route C&O RICHMOND AND SEABOARD COASTLINE DELIVERY

Delivering Carrier

Car Initial

B&O

Car No.

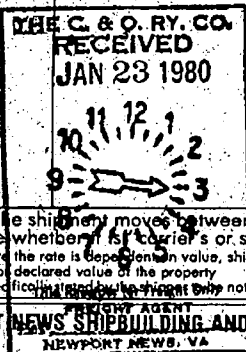
360683

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.			
				Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
				NNS
				(Signature of Consignor.)
				If charges are to be prepaid, write or stamp here, "To be Prepaid."
				Received \$ _____
				to apply in prepayment of the charges on the property described hereon.
				Agent or Cashier
				Per _____
				(The signature here acknowledges only the amount prepaid.)
				Charges advanced:
				\$ _____

GROSS 146,580
TARE 70,900
NET 75,680

33,785

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.



SIGNED A.A. Aleandro, Jr.
(VBW)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is by carrier's or shipper's weight.
NOTE—Where the rate is based on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Agent

Per A.A. ALEANDRO, JR. (VBW) Shipment No. 222 Per _____

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

PFE ORIGINAL

Number

B&O
32565

WEIGHT RECORDED BY

Howe
Richardson

Date

Weight

8 4 2 4 5 2 4 6

1 1 4 1 5 0

GROSS

TARE

11 1 3 4 5 2 4 6

0 6 4 4 5 0

NET

Commodity

light iron 44100

@

Per Lb.

Remarks

Wt. 59000

Driver On []

Off []

dry, uncoupled

Load No.

Weighed By

Shipper

Newport News Shipbuilding

Seller

Buyer

Beck Iron & Metal

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

1

C&O RAILWAY CO.

Company

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

PFE ORIGINAL

at Newport News, Va. 23607,

JANUARY 21 1980

from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mall or street address of consignee — For purposes of notification only.)

3500 ELM AVENUE, P.O. BOX 100
PORTSMOUTH, VA 23705

Consigned to PECK IRON AND METAL CO., INC.

Destination JAMES

State of VIRGINIA

County of _____

Route C&O RICHMOND AND SEABOARD COASTLINE DELIVERY

Delivering Carrier

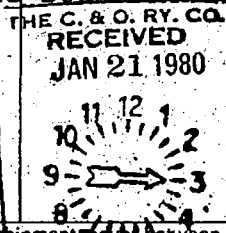
Car Initial

C&O

Car No. 32565

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.	
1	CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.				Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	GROSS 113,980 TARE 63,540 NET 50,440 ✓				NNS (Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges advanced:

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.



SIGNED

A. A. Aleandro, Jr.
(VOW)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value is hereby specifically stated by the shipper to be not exceeding _____ per _____

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Agent

Per A. A. ALEANDRO, JR. (VOW) Shipment No. 186

Per

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

PFE ORIGINAL

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date _____

Number

640
371677

3 5 8 4 3 2 5 5

1 4 2 7 0 0 GROSS

TARE

1 4 1 3 2 5 5

0 7 4 4 0 0 NET

Commodity

Steel (iron)

68300@

Per Lb.

Remarks

Buyer name blank
It was 70400

Driver On [] Off []

Load No.

Weighed By

Shipper

Longport Naval Shipbuilding

Seller

Rock) Iron & Metal

Buyer

Address

R-400-3 (REV. 1/3/73)
T. #20906888 Printed in U.S.A.

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

1

C&O RAILWAY CO.

Company

Shipper's No. _____

Agent's No. PEE ORIGINAL

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Newport News, Va. 23607,

JANUARY 22 1980

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or in its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)

P.O. BOX 100, 3500 ELM AVENUE
PORTSMOUTH, VA 23705

Consigned to PECK IRON AND METAL CO., INC.

Destination JAMES

State of VIRGINIA

County of _____

Route C&O RICHMOND AND SEABOARD COASTLINE DELIVERY

Delivering Carrier

Car Initial

B&O

Car No.

371677

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.	
1	CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.				Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	GROSS 142,600 TARE 73,800 NET 68,800	30,714.39 ⁺			NNS (Signature of Consignor.)
THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
SIGNED <u>A.A. Aleandro, Jr.</u> (VW)					Agent or Cashier
Per _____ (The signature here acknowledges only the amount prepaid.)					Charges advanced:

THE C. & O. RY. CO.
RECEIVED
JAN 22 1980

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—When the rate is based on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Agent

Per A.A. ALEANDRO, JR. (VW)

Shipment No. 195

Per _____

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

Number 371396

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

PFE ORIGINAL

8 1 5 0 5 2 2 5

1 5 0 5 5 2 2 5

1 4 5 5 0 GROSS

0 7 3 6 0 TARE

71 9 00 NET

Commodity light iron

Remarks DRT - Uncoiled

LT wt - 68200

@ Per Lb.

Driver On [] Off []

Load No. _____

Weighed By _____

Shipper

Seller

Buyer

Newport News Shipbuilders
Peck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

on 70 wt - Bally made
8.0

<p>S ← Show "A" If Agent's Routing or "S" If Shipper's Routing</p> <p>RECONSIGN TO</p>		<p>YES ← When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"</p> <p>ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.</p>													
<p>AUTHORITY</p> <p>CONSIGNEE AND ADDRESS</p> <p>PECK IRON & METAL CO INC 3500 ELM AVE., P O BOX 100 PORTSMOUTH, VIRGINIA 23705</p>		<p>SHIPMENT 176</p> <table border="1"> <tr> <th>C. O. D.</th> <th>AMOUNT</th> <th>FEE</th> <th>TOTAL</th> </tr> <tr> <td>WEIGHED AT</td> <td>GROSS</td> <td>TARE</td> <td>ALLOWANCE</td> </tr> <tr> <td></td> <td>145200</td> <td>73600</td> <td>71900</td> </tr> </table>		C. O. D.	AMOUNT	FEE	TOTAL	WEIGHED AT	GROSS	TARE	ALLOWANCE		145200	73600	71900
C. O. D.	AMOUNT	FEE	TOTAL												
WEIGHED AT	GROSS	TARE	ALLOWANCE												
	145200	73600	71900												
<p>FINAL DESTINATION AND ADDITIONAL ROUTING</p> <p>JAMES, VIRGINIA SCL DELIVERY</p>		<p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"</p> <p>ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES</p>													
<p>FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.</p> <p>THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.</p>															

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E																				
4021125	11		11																					
<p>No. Pkgs., Description of Articles, Special Marks, & Exceptions</p> <p>1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY</p>																								
<p>Indicate by Symbol in block labeled * how weights were obtained: R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tare Classification or Minimum.</p> <table border="1"> <tr> <th>WEIGHT</th> <th>RATE</th> <th>FREIGHT</th> <th>ADVANCES</th> <th>PREPAID</th> </tr> <tr> <td>8 7 6 5 4 3 2 1</td> <td>6 5 4 3 2 1</td> <td>8 7 6 5 4 3 2 1</td> <td>6 5 4 3 2 1</td> <td>8 7 6 5 4 3 2 1</td> </tr> <tr> <td>S</td> <td>73920</td> <td>947GT</td> <td>31251</td> <td>COLLECT</td> </tr> <tr> <td></td> <td>71900</td> <td>867</td> <td>278.28</td> <td></td> </tr> </table>					WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	S	73920	947GT	31251	COLLECT		71900	867	278.28	
WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID																				
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1																				
S	73920	947GT	31251	COLLECT																				
	71900	867	278.28																					

SHIPPERS LOAD & COUNT

*****DO NOT WEIGH. DESTINATION AGREEMENT
WEIGHT TO APPLY*****

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AF-746-C REV. 2-77

Number 11500
370155

WEIGHT RECORDED BY

**Howe
Richardson**

Weight

Date

PFE ORIGINAL

8 1 3 4 3 2 2 5

1 3 4 0 5 0 GROSS

3 0 1 5 2 2 5

0 7 0 3 5 0 TARE

54500 NET

Commodity LIGHT IRON @ Per Lb.

Remarks DR + Uncomplex

Driver On [] Off []

Load No.

Weighed By

Shipper Newport News Ship
Seller Peck Iron & Metal
Buyer

Address Cart reuse - bottom rolled out
OK to use Bulky WARE B.O

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ☐ Show "A" If Agent's Routing or "S" If Shipper's routing

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 161

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
3500 ELM AVE, P O BOX 100
PORTSMOUTH, VIRGINIA

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELY

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

Peck Iron
Net

137850

70350

64500

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR CL. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES XXXXXXXXXX
VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

Indicate by Symbol in block labeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tonnage Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1
S 56840	9476T	28258		COLLECT
54500	867	249.64		

SHIPPERS LOAD & COUNT

*****DO NOT WEIGH - DESTINATION AGREEMENT WEIGHT TO APPLY*****

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM AF-746-C REV. 2-77

Number 368275

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date

PFE ORIGINAL

8 5 1 4 5 1 9 5 1 3 4 1 5 0 GROSS

1 2 2 5 3 1 9 5 1 3 4 1 5 0 TARE
1 3 3 5 3 1 9 5 0 7 1 1 0 0 NET

Commodity Light Iron @ 62450 Per Lb.

Remarks Wet - Unpacked Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport News ship

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ☐ Show "A" If Agent's Routing or "S" If Shipper's Routing
RECONSIGN TO

YES ☐ When shipper in the United States executes the no
recourse clause of Section 7 of the B/L, insert "Yes"

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 143

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO & INC.
3500 ELM AVE, P O BOX 100
PORTSMOUTH, VIRGINIA 23705

FINAL DESTINATION AND ADDITIONAL ROUTING

JAMES, VIRGINIA
SCL DELY

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

PECK 13450 7700 62450

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.

L/E TRAILER NO.

L/E

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tare Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 8 5 4 3 2 1 8 7 6 5 4 3 2 1 8 5 4 3 2 1 8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & S
& GALV.) AS SCRAP, I/S (NOT
COPPER CLAD) & ARTICLES TAKING
SCRAP I/S RATES, VIZ: SCRAPS OR
PIECES HAVING VALUE FOR REMELTING
PURPOSES ONLY.

618.60

94767

26152

COLLECT

8167 239.42

SHIPPERS LOAD & COUNT

"DO NOT WEIGH - DESTINATION
AGREEMENT WEIGHT TO APPLY."

Please Attach a Copy of this Bill to Your Remittance

CHESIE SYSTEM FORM AF-746-C REV. 2-77

(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western and Illinois classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941.)

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

1

C&O RAILWAY CO.

Company

Shipper's No.

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

PFE ORIGINAL

at Newport News, Va. 23607,

JANUARY 16 19 80

from **NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)
3500 ELM AVE., P.O. BOX 100
PORTSMOUTH, VA 23705

Consigned to **PECK IRON AND METAL CO., INC.**

Destination **JAMES** State of **VIRGINIA** County of

Route **C&O RICHMOND AND SEABOARD COASTLINE DELIVERY**

Delivering Carrier Car Initial **B&O** Car No. **368225**

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.			<p>Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>NNS</p> <p>(Signature of Consignor.)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid."</p> <p>Received \$</p> <p>to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p>
	<p>GROSS 133,200</p> <p>TARE 71,340</p> <p>NET 61,860</p> <p>27.6/61 g.t.</p>			
<p>THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.</p>				

THE C. & O. RY. CO.
RECEIVED
JAN 16 1980

SIGNED

A. A. Alessandro, Jr.
(VBW)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

Agent

Per **A.A. ALESSANDRO, JR. (VBW)** Shipment No. **143** Per

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO: PFE ORIGINAL
NN INVOICE NO. 5123	TERMS: Net 10 days	
INVOICE DATE 5/8/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co., Inc. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11339 ----- \$10,228.54

MAY 15 1980
CH# 24389

Purea

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 5-18-80

CREDIT 5599-1

5123

ORIGINAL

SALES ORDER

NN 95

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607
A MAJOR COMPONENT OF  TENNECO INC.

PFE ORIGINAL

DATE

7 MAY 1980

CREDIT 5599-1		SOLD TO Peck Iron & Metal Co. 3500 Elm Avenue, P.O. Box 100 Portsmouth, VA 23705				
CHARGE		TERMS Charge-Net 10 days			F.O.B. Our Plant	
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION		PRICE per GT	AMOUNT
ST-79-3	48.1070	GT	Light Iron C & O	365151 4-22-80	52.20	2,511.19
ST-79-3	37.0000	GT	Light Iron NW	90023 4-23-80	52.20	1,931.40
ST-79-3	18.0357	GT	Light Iron B & O	360297 4-28-80	52.20	941.46
ST-79-3	31.7321	GT	Light Iron PC	579090 4-29-80	52.20	1,656.42
ST-79-3	37.5089	GT	Light Iron C & O	35610 4-30-80	52.20	1,957.96
ST-79-3	29.8571	GT	Light Iron PC	580321 5-2-80	41.20	1,230.11
Exemption No. 214011729-3					Total	\$10,228.54
SOLD BY <i>Charles M. Peck</i>					DEPT.	056 d/c

No. 11339

PURCHASER'S COPY

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date

PFE ORIGINAL

Number

C.O.
365151

1 3 5 P 2 2 6 9
6 3 2 P 1 2 8 9

1 9 3 6 5 0 GROSS
0 8 6 4 5 0 TARE

107200 NET

Commodity

tin

@

Per Lb.

Remarks

Wet - Unpacked
Hut 69700

Driver On [] Off []

Load No.

Weighed By

Shipper
Seller
Buyer

Newport - News ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Collected out 6 PM -
Brimmish

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
SHIPMENT NO 1165

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

193650

86450

107200

PECK

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

4021125

Indicate by Symbol in block labeled * how weights were obtained: R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum.

WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions:

1 CAR SCRAP STEEL (LIGHT IRON &
GALV.) AS SCRAP, I/S (NOT COPPER
CLAD) AND ARTICLES TAKING SCRAP
I/S RATES, VIZ: SCRAPS OR PIECES
HAVING VALUE FOR REMELTING PUR-
POSES ONLY.

107200 8.67 414.91 456 419.47
DO NOT WEIGH

COLLECT

SHIPPERS LOAD & COUNT

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance



WEIGHT RECORDED BY

Number B+0260297



Date _____

Weight

PRE ORIGINAL

GROSS

TARE

NET

39400

Commodity TIN

Remarks LT WT 68200

Wt - Unsampled

Driver On [] Off []

Load No. DRJ

Weighed By

MT H-T

Shipper Hamport News Ship
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ← Show "A" if Agent's Routing or "S" if Shipper's Routing
RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 1233

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

116100

76700

39400

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

TRAILER NO.

L/E

Indicate by Symbol in black labeled * how weights were obtained. R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

SHIPPERS LOAD & COUNT

WEIGHT RATE FREIGHT ADVANCES PREPAID

8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

40400
AS
60000
906GT
24268
X311 3.5% S/C
849
251117
244101
COLLECT
DO NOT WEIGH

DESIGNATION AGREEMENT WEIGHT TO APPLY.

Please Attach a Copy of this Bill to Your Remittance



A MAJOR COMPONENT OF  TENNECO INC.

NN 95

PFE ORIGINAL

DATE _____

3-7-80

CREDIT

5599-1

SOLD TO

Peck Iron & Metal Co., Inc.
P. O. Box 100, 3500 Elm Avenue
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	Our Plant	
				PRICE per GT	AMOUNT
ST-79-3	42.2589	GT	Lt. Iron \ C&O 365159 2-26-80	51.20	2,163.66
ST-79-3	35.0089	GT	Lt. Iron \ C&O 365472 2-27-80	51.20	1,792.46
ST-79-3	27.0089	GT	Lt. Iron \ B&O 356807 2-28-80	51.20	1,382.86
ST-79-3	28.1964	GT	Lt. Iron \ C&O 362881 2-29-80	51.20	1,443.66
ST-79-3	15.4643	GT	Pipe/Ends \ B&O 368343 2-25-80	86.15	1,332.25
ST-79-3	50.0625	GT	Turnings \ C&O 367546 2-25-80	39.90	1,997.49
Exemption No.-----214011729-3				total \$10,112.88	
SOLD BY <i>Charles M Beck</i>				DEPT. 056-dma	

No. 11266

PURCHASER'S COPY

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO. 4077	TERMS: Net 10 days	PFE ORIGINAL	
INVOICE DATE 4/3/80	NN ORDER NO.		
We look to both Vessel and Owners for payment of this bill.		DATE	FROM
SOLD TO: Peck Iron & Metal Co., Inc. 3500 Elm Avenue P.O. Box 100 Portsmouth, VA 23705		F.O.B.	
		CAR NO.	
		ROUTE	

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11325

\$13,315.04

PAID

APR 9 1980

CHK 23866

Pureen

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 4-13-80

CREDIT 5599-1

4077

ORIGINAL

SALES ORDER

NN 95

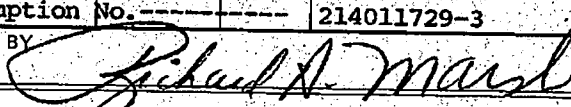
**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607
A MAJOR COMPONENT OF  TENNECO INC.

PFE ORIGINAL

DATE

3-31-80

CREDIT	SOLD TO Peck Iron & Metal P.O. Box 100, 3500 Elm Ave. Portsmouth, VA 23705
CHARGE 5599-1	
TERMS Charge-Net 10 days	
F.O.B. Our Plant	

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT	
ST-79-3	32.1518	GT	Light Iron B & O 35900 3-24-80	58.20	1,871.	23
ST-79-3	36.8839	GT	Light Iron B & O 366305 3-21-80	58.20	2,146.	64
ST-79-3	24.8571	GT	Light Iron B & O 360683 3-21-80	58.20	1,446.	68
ST-79-3	37.3036	GT	Light Iron B & O 360297 3-18-80	58.20	2,171.	07
ST-79-3	26.0536	GT	Light Iron B & O 370352 3-19-80	58.20	1,516.	32
ST-79-3	47.4643	GT	Turnings B & O 357232 3-25-80	46.90	2,226.	08
ST-79-3	20.7946	GT	Pipe & Pipe Ends B & O 360950 3-19-80	93.15	1,937.	02
This Sales Order replaces Sales Order #11274						
Exemption No. -----	214011729-3			Total	\$13,315.	04
SOLD BY 				DEPT.	056-djc	

No. 11325

PURCHASER'S COPY

PFE ORIGINAL

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date

Number B.O. 360297

8 3 2 4 2 2 0

1 5 7 6 5 0 GROSS

11 4 2 4 2 2 0

0 7 5 5 0 0 TARE

8 2 1 5 0 NET

Commodity 1.7c Iron

@

Per Lb.

Remarks

DR - Unweighed
It wt - 58200

Driver On [] Off []

Load No.

DIET + WOOD

Weighed By

Shipper
Seller
Buyer

Newport News Ship

Address

78-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

PFE ORIGINAL

WEIGHT RECORDED BY

Howe
Richardson

Weight

Number

B.O.
35900

Date

8 5 2 0 2 7 8
1 3 7 0 2 7 8

1 7 6 1 5 0 GROSS
0 8 6 4 0 0 TARE

wt m-T 89750 NET

Commodity

lite Iron

@

Per Lb.

Remarks

DRT - Uncompd
LT wt - 60300

Driver On [] Off []

Load No.

Loaded Dist

Weighed By

Shipper

Seller

Buyer

Newport News Ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

PFE ORIGINAL

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date

Number

B#0

370352

8 4 1 A 2 2 0

1 3 3 4 0 0 GROSS

11 4 1 A 2 2 0

0 7 4 4 5 0 TARE

58950 NET

Commodity

Lite Iron

@

Per Lb.

Remarks

DRT Unwelded
17 wt 70,000

Driver On [] Off []

Load No.

DIRT + WOOD

Weighed By

Shipper

Seller

Buyer

Napart News Ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number

360950

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date

PFE ORIGINAL

3 4 1 2 2 9

0 1 5 2 2 0

1 2 5 2 0 0 GROSS

0 7 5 4 0 0 TARE

48800 NET

Commodity

PIPE & PIPE ENDS

@

Per Lb.

Remarks

DRY - UnCoupled

Driver On [] Off []

IT WT - CAN'T READ

Load No.

Weighed By

Shipper

Seller

Buyer

Newport News ship -

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888, Printed in U.S.A.

WEIGHT RECORDED BY



Date PFE ORIGINAL

number B.O 357232

Weight

8 5 4 A 2 2 0
5 2 5 P 2 2 0

1 7 4 1 5 0 GROSS

0 7 0 8 5 0 TARE

105300 NET

Per Lb.

Commodity Steel Turnings
Remarks DRY - Unconspic
17 WT 68600

@ Driver On [] Off []
Load No.
Weighed By

Shipper Nimrat News Shop
Seller
Buyer

Address
TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

69598

DATE: 21 March 1995

NAME: Newport News Shipyard
USS Longbeach

MATERIAL	PRICE	ON	OFF
		AMOUNT	
5% 5000 Series	GROSS		---
Aluminum	TARE		---
Balance is Mixed			
MATERIAL			
Metals	GROSS		---
2nd Baraga	TARE		---
	NET		
MATERIAL			
	GROSS		---
	TARE		---
	NET		
MATERIAL			
	GROSS		---
	TARE		---
	NET		
TOTAL			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: J. P. Robinson

PFE ORIGINAL

Safeguard
Business Systems021
0245RETURN FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR
IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

TO REORDER CALL 804/355-2679



DISPATCH
PECK RECYCLING COMPANY SCALE AND INVOICE No. 74856
3220 DEEPWATER TERMINAL RD. SHIPPING # 69524
RICHMOND, VIRGINIA 23234 (Cherton)

PHONE: 804/232-5601

DATE: 4/12/1

VENDOR #

DRIVER
ON OFF
ITEM PRICE

A 2:53 69680 LB

14:51 39600 LB

ITEM PRICE

B G

T

N

ITEM PRICE

C G

T

N

ITEM PRICE

D G

T

N

ITEM PRICE

E G

T

N

VENDOR NAME Newport News Ship 2
7. TRUCK/TRACTOR R 5160

TL OR CO OUT: 1 0 8 0 IN:

14. DRIVER NUMBER Wpt

ENDING ODOMETER

STARTING ODOMETER 2 5 9 2 6 0

16. TRIP MILES 113 120

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1300	30080	222	
B			
C			
D			
E			

NOTES Barge #3

6

5000 perin al - tie covered

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

16507

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

60524

DATE: 14 APRIL 19 95

NAME: USS LONG BEACH
CHEVRON Yard DISPATCH # 7486

MATERIAL		ON		OFF
		PRICE	AMOUNT	
<u>5000 Series</u>	GROSS			
<u>Aluminum</u>	TARE			
	NET			
<u>Aluminum</u>	GROSS			
<u>With T. 1c/grant</u>	TARE			
	NET			
<u>Barge #3</u>	GROSS			
	TARE			
	NET			
<u>Trailer #1075</u>	GROSS			
	TARE			
	NET			

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed C. J. JENSEN

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 11
PORTSMOUTH,
23705
Phone
399-4075

67.6

DATE: 14 APR 19 95

NAME: Peck Recycling
Aluminum Superstructure

MATERIAL		ON		OFF
		PRICE	AMOUNT	
<u>5000 Series</u>	GROSS			
<u>Aluminum</u>	TARE			
	NET			
<u>Aluminum</u>	GROSS			
<u>With T. 1c/grant</u>	TARE			
	NET			
<u>Barge #3</u>	GROSS			
	TARE			
	NET			
<u>Trailer #1075</u>	GROSS			
	TARE			
	NET			

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed C. J. JENSEN

PFE ORIGINAL


 REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR
 IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

TO REORDER CALL 804/355-2679



PECK RECYCLING COMPANY

 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 72277

PHONE: 804/232-5601

DATE 4/10/95 VENDOR # 11436

DRIVER	
ON	OFF
ITEM	PRICE
14:54	71820 LB
A	G

16:12 43000 LB

28820	N
ITEM	PRICE

B. 2500 Tile

26320

T

N

ITEM	PRICE
------	-------

C

G

T

N

ITEM	PRICE
------	-------

D

G

T

N

ITEM	PRICE
------	-------

E

G

T

N

VENDOR NAME Newport News Ship

7. TRUCK/TRACTOR 25610

TL OR CO OUT IN 1023

14. DRIVER NUMBER WH

ENDING ODOMETER 113084

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD 930

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A 1300 28820

B 26320 222

C

D

E

NOTES Charge 3

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

PFE ORIGINAL

PECK
SCALE TICKET

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

66962

DATE: 7/10/91

NAME: John & Mary Smith

MATERIAL	ON		OFF
	PRICE	AMOUNT	
GROSS			
TARE			
NET			
GROSS			
TARE			
NET			
GROSS			
TARE			
NET			
GROSS			
TARE			
NET			
TOTAL			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: Haroldson

PECK
SCALE TICKET

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX
PORTSMOUTH
23705
Phone
399-4075

6951

DATE: 10 April 19 91

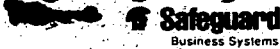
NAME: USS Long Beach
Newport News Ship Yard

MATERIAL	ON		OFF
	PRICE	AMOUNT	
GROSS			
TARE			
NET			
GROSS			
TARE			
NET			
GROSS			
TARE			
NET			
GROSS			
TARE			
NET			
TOTAL			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: Haroldson

PFE ORIGINAL


 REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR
 IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

TO REORDER CALL 804/355-2679



PECK RECYCLING COMPANY

 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 74897

11668

PHONE: 804/232-5601

DATE 04/17/95 VENDOR #

DRIVER	
ON	OFF
ITEM	PRICE
12:00	48840
12:00	48840
13:27	41440
ITEM	PRICE
10:56	40900
11:10	37380
ITEM	PRICE
C	
ITEM	PRICE
D	
ITEM	PRICE
E	

VENDOR NAME Newport New #2			
7. TRUCK/TRACTOR	R 560		
TL OR CO	OUT: 1078 IN: 1080		
14. DRIVER NUMBER	WH		
ENDING ODOMETER	113530		
STARTING ODOMETER	113325		
16. TRIP MILES			
TIME RETURNED TO YARD	1200		
TIME LEFT THE YARD	530		
17. TIME OUT ON TRIP (MINUTES)			
TIME WEIGHED LIGHT			
TIME WEIGHED HEAVY			
18. TIME IN ON YARD (MINUTES)			
DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1427	37400		
B 1300	2380	222	
C 1220	3520	65.00	145
D			
E			
NOTES 4th Barge			

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

69525

DATE: 19

NAME: *USS Long Beach*
Newport News Ship Yard

MATERIAL		ON	OFF
		PRICE	AMOUNT
5000 Series	GROSS		---
Aluminum	TARE		---
	NET		
MATERIAL			
+ Steel Door	GROSS		---
Trailer	TARE		---
	NET		
MATERIAL			
Trailer 1080	GROSS		---
4th	TARE		---
4th Barge	NET		
MATERIAL			
D. spatel 11668	GROSS		---
	TARE		---
	NET		

TOTAL ►

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

Anderson

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX
PORTSMOUTH
23705
Phone
399-407

67

DATE: 4/17/59

NAME: *Peck Recycling Plant*
Chevron Superstructure Alameda

MATERIAL		ON	OFF
		PRICE	AMOUNT
5000 LB	GROSS		---
2000 LB	TARE		---
690.00	NET		
MATERIAL			
	GROSS		---
	TARE		---
	NET		
MATERIAL			
	GROSS		---
	TARE		---
	NET		
MATERIAL			
	GROSS		---
	TARE		---
	NET		

TOTAL ►

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

Anderson

PFE ORIGINAL

Safeguard
Business SystemsREORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR
IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

TO REORDER CALL 804/355-2679



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234DISPATCH
SCALE AND INVOICE No. 74897

11668

PHONE: 804/232-5601

DATE 04/17/95 VENDOR #

ON	OFF
ITEM	PRICE
12:00	45340
13:27	41440
	27400
ITEM	PRICE
10:56	40900

ON	OFF
ITEM	PRICE
11:10	37380
	3520

ON	OFF
ITEM	PRICE
C	
D	
E	

ON	OFF
ITEM	PRICE
D	
E	

ON	OFF
ITEM	PRICE
E	

VENDOR NAME	Newport New #2
7. TRUCK/TRACTOR	R15610
TL OR CO	OUT: 11078 IN: 11080
14. DRIVER NUMBER	WH
ENDING ODOMETER	113530
STARTING ODOMETER	113325
16. TRIP MILES	

TIME RETURNED TO YARD	1200
TIME LEFT THE YARD	530
17. TIME OUT ON TRIP (MINUTES)	

TIME WEIGHED LIGHT	
TIME WEIGHED HEAVY	
18. TIME IN ON YARD (MINUTES)	

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1427	27400		
B 1300	2380	.222	
C 1220	3520	65.00/45	
D			
E			

NOTES	4th Barge
-------	-----------

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.	TOTAL
X	

PAYMENT RECEIVED BY

FORM S INV

SCALE TICKET

PECK Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

69525

DATE: 19

NAME: USS Long Beach
Newport News Ship Yard

MATERIAL		ON		OFF
		PRICE	AMOUNT	
5000 Series	GROSS			
Aluminum	TARE			
	NET			
Steel Door	GROSS			
Trailer	TARE			
	NET			
Trailer 1080	GROSS			
4th	TARE			
Barge	NET			
D. spatel 11668	GROSS			
	TARE			
	NET			
TOTAL				

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: *Spinderson*

PFE ORIGINAL

SCALE TICKET

PECK Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

67

DATE: 4/17/59

NAME: Peck Recycling Richmond
Chevron Superstructure ALUM

MATERIAL		ON		OFF
		PRICE	AMOUNT	
27000 LB	GROSS			
27000 LB	TARE			
69000	NET			
MATERIAL				
	GROSS			
	TARE			
	NET			
MATERIAL				
	GROSS			
	TARE			
	NET			
MATERIAL				
	GROSS			
	TARE			
	NET			
TOTAL				

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: *Spinderson*



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

**P O BOX 79118
BALTIMORE, MD 21279-0118**

**Print Date 5/5/95
Settlement# P55133301
Total Due You \$0.00
for**

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.# UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
16008	4/17/95		OTHER	27,400 P	0.000000	0.00
16020	4/17/95		OTHER	-27,400 P	0.000000	-0.00

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PFE ORIGINAL

69520


 REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR
 IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

TO REORDER CALL 804/355-2679



PECK RECYCLING COMPANY

 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 72409

12166

PHONE: 804/232-5601

DATE 4/19/85 VENDOR #

 DRIVER
 ON OFF
 ITEM PRICE

A 7:25 56860 LG

10:25 37360 LB

 19500 N
 ITEM PRICE

B G

T

 N
 ITEM PRICE

C G

T

 N
 ITEM PRICE

D G

T

 N
 ITEM PRICE

E G

T

N

VENDOR NAME New Port News Chevron Long Beach

7. TRUCK/TRACTOR W. Henderson

TL OR CO OUT: IN: 10 78

14. DRIVER NUMBER

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1300	19500	.222	
B			
C			
D			
E			

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

TOTAL

X

PAYMENT RECEIVED BY

FORM S/INV

PFE ORIGINAL

SCALE TICKET

PECK
Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

69530

DATE: 19 APRIL 19 95

NAME: USS LONG BEACH

Newport News Ship Yard

MATERIAL		ON	OFF
		PRICE	AMOUNT
5000 SERIES	GROSS		---
SHEARABLE ALUMINUM	TARE		---
	NET		
MATERIAL			
Tile & GROUT COVERED	GROSS		---
ALUMINUM PIECES	TARE		---
	NET		
MATERIAL			
4TH BARGE	GROSS		---
	TARE		---
	NET		
MATERIAL			
HIGH SIDE TRAILER	GROSS		---
#10 80	TARE		---
DISPATCH#	NET		
TOTAL			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

[Signature]

PFE ORIGINAL


 REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR
 IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

TO REORDER CALL 804/355-2679


 PECK RECYCLING COMPANY
 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

 DISPATCH
 SCALE AND INVOICE No. 72271

12208

PHONE: 804/232-5601

DATE 5/11/95 VENDOR #

DRIVER	
ON	OFF
ITEM	PRICE
A	G
55380 LB (K)	T
40840 LB (K)	N
14540	PRICE

B	G
	T
	N
ITEM	PRICE
C	G
	T
	N
ITEM	PRICE
D	G
	T
	N
ITEM	PRICE
E	G
	T
	N

VENDOR NAME 7/7 Ship #2

7. TRUCK/TRACTOR: R 710

TL OR CO OUT: IN:

14. DRIVER NUMBER: MS

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES:

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

ITEM	PRICE	DESCRIPTION	WEIGHT	PRICE	AMOUNT
D	G	A 1300	14540	1.22	
	T	B			
	N	C			
	G	D			
	T	E			
	N				

NOTES 14th Barge

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

 I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR
 WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

PFE ORIGINAL

SCALE TICKET
PECK
Iron and Metal Co. Inc.

P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue N
 PORTSMOUTH, VIRGINIA 23704

69582

DATE: 29 April 1995

NAME: USS Long Leach
Newport News Shipyard

MATERIAL		ON	OFF
		PRICE	AMOUNT
5000 Series	GROSS		---
Aluminum	TARE		---
4th Barge	NET		---
MATERIAL			
Thorn Trk	GROSS		---
Dispatch #12208	TARE		---
	NET		---
MATERIAL			
	GROSS		---
	TARE		---
	NET		---
MATERIAL			
	GROSS		---
	TARE		---
	NET		---

TOTAL ►

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: [Signature]

SCALE TICKET
PECK
Iron and Metal Co. Inc.

P. O. BOX 1
 PORTSMOUTH,
 23705
 Phone
 399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704

6735

DATE: 29 April 1995

NAME: USS Long Leach
Newport News Shipyard

MATERIAL		ON	OFF
		PRICE	AMOUNT
	GROSS		---
	TARE		---
55 P60	NET		---
MATERIAL			
	GROSS		---
	TARE		---
	NET		---
MATERIAL			
	GROSS		---
	TARE		---
	NET		---
MATERIAL			
	GROSS		---
	TARE		---
	NET		---

TOTAL ►

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: [Signature]

PFE ORIGINAL

Safeguard
Business SystemsREORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR
IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

TO REORDER CALL 804/355-2679



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 75113

1184/
Chevrolet

PHONE: 804/232-5601

DATE 4/18/95 VENDOR #

DRIVER	
ON	OFF
ITEM	PRICE
A 66320 LB (K)	G
40840 LB (K)	T
25480 LB	N
ITEM	PRICE
B	G
	T
	N
ITEM	PRICE
C	G
	T
	N
ITEM	PRICE
D	G
	T
	N
ITEM	PRICE
E	G
	T
	N

VENDOR NAME		Newport News Ship	
7. TRUCK/TRACTOR	181560		
TL OR CO	OUT	IN	80
14. DRIVER NUMBER	AWH		
ENDING ODOMETER	114351		
STARTING ODOMETER	114151		
16. TRIP MILES			
TIME RETURNED TO YARD	5:30 : 5:30		
TIME LEFT THE YARD	12:30 :		
17. TIME OUT ON TRIP (MINUTES)			
TIME WEIGHED LIGHT			
TIME WEIGHED HEAVY			
18. TIME IN ON YARD (MINUTES)			
DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1005	25480	65.00	
B			
C			
D Barge #4			
E			
NOTES	Dropped in yard 6/7/20		

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

TOTAL

X

PAYMENT RECEIVED BY

FORM S INV

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone:
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

67120

DATE:

4/18/95

NAME:

*PECK RECYCLING RELATIONS
CHEVRON SWITCH BOXES*

MATERIAL	ON		OFF
	PRICE	AMOUNT	
	GROSS		
	TARE		
<i>66320</i>	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		
TOTAL			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

[Signature]

*Base
load
up
P. Richmond*

*pieces
and
buried*



REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR
IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

TO REORDER CALL 804/355-2679
TYPE ORIGINAL



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 74815

11578

PHONE: 804/232-5601

DATE 04/12/95 VENDOR #

DRIVER	
ON	OFF
ITEM	PRICE
A 4:30	51300 LB
10:20	50200 LB
16:23	30480 LB
ITEM	PRICE
B 4:23	30480 LB

VENDOR NAME Newport News Ship #2

7. TRUCK/TRACTOR R15610

TL OR CO 87 OUT 118

14. DRIVER NUMBER WH

ENDING ODOMETER 259262

STARTING ODOMETER 259056

16. TRIP MILES

TIME RETURNED TO YARD 2:30

TIME LEFT THE YARD 6:00

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

< - 3000 ships >

16720

< deduct >

< 434PS >

ITEM	PRICE
D	
E	

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A <u>11820/1005</u>	<u>16720</u>	<u>65.00</u>	
B			
C			
D			
E			
NOTES <u>4th barge</u>			

16757

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

TOTAL

PAYMENT RECEIVED BY

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue N.
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

60523

DATE: 13 April 1995

NAME: U.S. Longbeach
Newport News Shipyard

MATERIAL	ON		OFF
	PRICE	AMOUNT	
<u>Mixed Metal</u>			
GROSS			
TARE			
NET			
MATERIAL			
GROSS			
TARE			
NET			
<u>Dispatch 11578</u>			
MATERIAL			
GROSS			
Trailer TL 18			
TARE			
NET			
<u>4th Barge</u>			
MATERIAL			
GROSS			
TARE			
NET			

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

[Signature]

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue N.
PORTSMOUTH, VIRGINIA 23704

P. O. BOX
PORTSMOUTH
23705
Phone
399-4075

6705

DATE: 4/13 1995

NAME: PECK RECYCLING - RICH.
INX METALS FROM CHEV.

MATERIAL	ON		OFF
	PRICE	AMOUNT	
GROSS			
TARE			
NET			
<u>51540</u>			
MATERIAL			
GROSS			
TARE			
NET			
MATERIAL			
GROSS			
TARE			
NET			
MATERIAL			
GROSS			
TARE			
NET			

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

[Signature: Vandersan]

PFE ORIGINAL



REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR
IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

TO REORDER CALL 804/355-2679



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 72270

12248

PHONE: 804/232-5601

DATE 5/1/95 VENDOR #

DRIVER		VENDOR NAME	
ON	OFF	Newport News	
ITEM	PRICE	7. TRUCK/TRACTOR	
A 63880 LB (K)	G	TL OR CO OUT: IN:	
38780 LB (K)	T	14. DRIVER NUMBER	
25100 LB	N	ENDING ODOMETER	
ITEM	PRICE	STARTING ODOMETER	
B	G	16. TRIP MILES	
	T	TIME RETURNED TO YARD	
	N	TIME LEFT THE YARD	
ITEM	PRICE	17. TIME OUT ON TRIP (MINUTES)	
C	G	TIME WEIGHED LIGHT	
	T	TIME WEIGHED HEAVY	
	N	18. TIME IN ON YARD (MINUTES)	
ITEM	PRICE	DESCRIPTION	WEIGHT
D	G	A (300)	25700
	T	B	222
	N	C	
ITEM	PRICE	D	
E	G	E	
	T	NOTES	
	N	Page #5	
		Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.	
		I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.	
		TOTAL	
		X	

16726

PAYMENT RECEIVED BY:

FORM S INV

PFE ORIGINAL

SCALE TICKET
PECK
Iron and Metal Co. Inc.

P. O. BOX 100
 PORTSMOUTH, VA
 23705
 Phone
 399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704

69535

DATE: 30 April 1995

NAME: W. Long Leach

Newport News Ship Yard

	ON	OFF
MATERIAL	PRICE	AMOUNT
5000 Series GROSS		---
Aluminum TARE		---
w. th Floor Tiles		
MATERIAL		
5th Sarge GROSS		---
Dispatch #12248 TARE		---
NET		
MATERIAL		
GROSS		---
TARE		---
NET		
MATERIAL		
GROSS		---
TARE		---
NET		
TOTAL ▶		

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

[Signature]

PFE ORIGINAL



ORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR
IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

TO REORDER CALL 804/355-2679



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 72272

1222

PHONE: 804/232-5601

DATE 5/1/95 VENDOR #

DRIVER		VENDOR NAME	
ON	OFF		
ITEM	PRICE	7. TRUCK/TRACTOR	
A 56840 LB (K)		TL OR CO OUT: IN: 1037	
48880 LB (K)		14. DRIVER NUMBER	
7960 LB		ENDING ODOMETER	
ITEM	PRICE	STARTING ODOMETER	
B		16. TRIP MILES	
		TIME RETURNED TO YARD	
		TIME LEFT THE YARD	
ITEM	PRICE	17. TIME OUT ON TRIP (MINUTES)	
C		TIME WEIGHED LIGHT	
		TIME WEIGHED HEAVY	
		18. TIME IN ON YARD (MINUTES)	
ITEM	PRICE	DESCRIPTION	WEIGHT
D		A 1300	7960
		B	222
		C	
ITEM	PRICE	D	
E		E	
		NOTES: Barge #5	

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

16731

TOTAL

PAYMENT RECEIVED BY

PFE ORIGINAL

SCALE TICKET
PECK
Iron and Metal Co. Inc.

P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704

64533

DATE: 29 April 1995

NAME: USS Long Beach
Newport News Shipyard

		ON	OFF
MATERIAL		PRICE	AMOUNT
<u>5000 Series</u>	GROSS		---
<u>Alum</u>	TARE		---
<u>5th Barge</u>	NET		
<u>Dispatch</u>	GROSS		---
<u>12212</u>	TARE		---
<u>Floor Tile</u>	NET		
<u>MATERIAL</u>			
	GROSS		---
	TARE		---
	NET		
<u>MATERIAL</u>			
	GROSS		---
	TARE		---
	NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I
 acknowledge receipt of full payment.

Signed: [Signature]

PFE ORIGINAL


 REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR
 IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

TO REORDER CALL 804/355-2679



PECK RECYCLING COMPANY

 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 75415

CHEVERLY

PHONE: 804/232-5601

DATE 05/02/95 VENDOR #

DRIVER		VENDOR NAME	
ON	OFF	Newport News #2	
ITEM	PRICE	7. TRUCK/TRACTOR	8339
A	7260	TL OR CO	OUT: 1078 IN: 1080
11:51	11:520 LB	14. DRIVER NUMBER	JS
25740	N	ENDING ODOMETER	120246
ITEM	PRICE	STARTING ODOMETER	120013
B	G	16. TRIP MILES	
	T	TIME RETURNED TO YARD	11:15 AM
	N	TIME LEFT THE YARD	4:30 AM
ITEM	PRICE	17. TIME OUT ON TRIP (MINUTES)	
C	G	TIME WEIGHED LIGHT	
	T	TIME WEIGHED HEAVY	
	N	18. TIME IN ON YARD (MINUTES)	
ITEM	PRICE	DESCRIPTION	WEIGHT
D	G	A 1005	25740
	T	B	1000
	N	C	
ITEM	PRICE	D	
E	G	E	
	T	NOTES	
	N	5th barge	
		89536	
		Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.	
		I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.	TOTAL
		X	

16786

PAYMENT RECEIVED BY

FORM S INV

PFE ORIGINAL

SCALE TICKET

P. O. BOX 100

~~DECK~~
Iron and Metal Co. Inc.

23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue N.
PORTSMOUTH, VIRGINIA 23704

69536

DATE: 2 May 19 75

NAME: USS Spearhead
Newport News Ship Yard

		ON	OFF
MATERIAL	PRICE	AMOUNT	
<u>Electric Equipment</u>			---
<u>+ Misc Scrap</u>			---
TARE			
NET			
MATERIAL			
<u>5th Barge</u>	GROSS		---
TARE			---
NET			
MATERIAL			
GROSS			---
TARE			---
NET			
MATERIAL			
GROSS			---
TARE			
NET			

I am the legal owner of
and I acknowledge receipt of full payment.



PFE ORIGINAL



REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR
IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

TO REORDER CALL 804/355-2679

~~804/355-2679~~



PECK RECYCLING COMPANY

DISPATCH SCALE AND INVOICE No. 75458

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

12344

PHONE: 804/232-5601

DATE 04/29/95 VENDOR #

DRIVER		VENDOR NAME	
ON	OFF	NEWPORT SHIP # 2	
ITEM	PRICE	7. TRUCK/TRACTOR	
A 66080 LB (K) G		D 12 0 1	
37760 LB (K) T		TL OR CO OUT: IN: 1 0 3 4	
28320 LB N		14. DRIVER NUMBER RJ JR	
ITEM	PRICE	ENDING ODOMETER	
B		STARTING ODOMETER	
		16. TRIP MILES	
		TIME RETURNED TO YARD	
		TIME LEFT THE YARD	
ITEM	PRICE	17. TIME OUT ON TRIP (MINUTES)	
C		TIME WEIGHED LIGHT	
		TIME WEIGHED HEAVY	
		18. TIME IN ON YARD (MINUTES)	
ITEM	PRICE	DESCRIPTION	WEIGHT
D		A 1300	28320
		B	222
		C	
ITEM	PRICE	D	5th Bay
E		E	
		NOTES	
		Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.	
		I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.	TOTAL
		X	

PAYMENT RECEIVED BY

FORM S INV

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4073

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

60534

DATE: 29 Apr 1995

NAME: USS Long Beach
Newport News Shipyard

MATERIAL		ON	OFF
		PRICE	AMOUNT
5000 Alumin	GROSS		---
w. th. Tils	TARE		---
5th Barge	NET		---
MATERIAL			
Dispatch	GROSS		---
	TARE		---
	NET		---
MATERIAL			
	GROSS		---
	TARE		---
	NET		---
MATERIAL			
	GROSS		---
	TARE		---
	NET		---
TOTAL			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....



PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 5/5/95
Settlement# P55133301
Total Due You \$41,572.32
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#</u>	<u>UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
16507	4/26/95	BARGE# 3	ALUMINUM	30,080	P	0.222000	6,677.76
16589	4/27/95	BARGE# 3	ALUMINUM	26,320	P	0.222000	5,843.04
16590	4/27/95	BARGE# 4	ALUMINUM	23,880	P	0.222000	5,301.36
16590	4/27/95	BARGE# 4	SHEAR STEEL	3,520	G	65.000000	102.14
16601	4/27/95	BARGE# 2	SHREDDER STEEL	17,000	G	65.000000	493.30
16610	4/27/95	BARGE# 4	ALUMINUM	19,500	P	0.222000	4,329.00
16726	5/1/95	BARGE# 5	ALUMINUM	25,100	P	0.222000	5,572.20
16727	5/1/95	BARGE# 4	ALUMINUM	14,540	P	0.222000	3,227.88
16729	5/1/95	BARGE# 4	SHREDDER STEEL	25,480	G	65.000000	739.38
16730	5/1/95	BARGE# 5	ALUMINUM	28,320	P	0.222000	6,287.04
16731	5/1/95	BARGE# 5	ALUMINUM	7,960	P	0.222000	1,767.12
16737	5/1/95	BARGE# 4	SHREDDER STEEL	16,720	G	65.000000	485.18

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

P55133301
50628
AS
5/8/95

2 500 5000 000



PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 5/5/95
Settlement# P55133301
Total Due You \$41,572.32
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
16786	5/2/95	BARGE# 5	SHREDDER STEEL	25,740 G	65.000000	746.92

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PFE ORIGINAL


INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN4111 (REV. 3)

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO. <i>05172</i>	TERMS NET 10		
INVOICE DATE 5/18/95	NN ORDER NO. SEE BELOW		
We look to both Vessel and Owners for payment of this bill.		DATE	FROM
SOLD TO: Peck Recycling Co. P. O. Box 100 Portsmouth, VA 23705		F.O.B.	
		CAR NO.	
		ROUTE	

 PAYMENT BY CHECK TO: Newport News Shipbuilding and Dry Dock Company, P.O. Box 79118, Baltimore, MD 21279-0118
 PAYMENT BY WIRE TRANSFER: Nations Bank N.A., Richmond, VA 23261, ABA #051000017, Credit to NNS Acct. #0064-0123

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

MATERIAL AS SHOWN ON SALES ORDER

SALES ORDER	AMOUNT
02464	\$39,005.40
02434	32,842.55
TOTAL AMOUNT DUE THIS INVOICE	\$71,847.95

2% INTEREST PER MONTH WILL BE ADDED
TO INVOICE IF NOT PAID BY

5/28/95
6/16/95 *J*

CR: 5599-1 \$30,275.63
CR: 590N-1002 41,572.32 ✓

05172

INVOICE

PFE ORIGINAL

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 411

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 5193	TERMS: Net 10 days	
INVOICE DATE 5/22/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

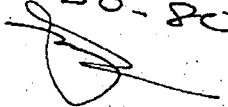
MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11347-----\$10,560.36

Purch
(2)

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 6-1-80

Pd
Chk # 24663
5-30-80


Credit: 5599-1

ORIGINAL

5193

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

PC	527819	5 08 80	5 21 80	282057	5 29 80	000125	000016	125000	KB91904901
CAR INITIALS & NO.		WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE

KB1C NEWPORT NEWS SHPBLDG

ROUTE CO

SHIPPER

LNCU PECK IRON METAL

PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.

CON-SIGNEE

3220 DEEPWATER TERL RD
RICHMOND VA 23234

COMMODITY CODE

TRAILER NO.

TRAILER NO.

402112500

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

60000

26116

WMG

PLEASE PAY

INCL SC IF APPLIED

THIS AMOUNT

\$

26116

BELOW IS A COPY OF THE ORIGINAL WAYBILL

PC 527819

G

CAR AHEAD 05 07 80

STOP THIS CAR AT

C.L. TRANSFERRED TO OR
L.C.L. LOADING NUMBER

WAYBILL DATE

MO. DAY YR.

05 08 80

C

WAYBILL NUMBER

282057

CONSIGNEE AND ADDRESS AT STOP

STA. NO.

TO STATION

STATE OR PROV.

STA. NO.

FROM STATION

STATE OR PROV.

RICHMOND, VIRGINIA

B/A 00016

NEWPORT NEWS VIRGINIA

ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)

FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.

C&O

NEWPORT NEWS SHIPBUILDING & DRY DOCK CO.

S

Show "A" If Agent's Routing or "S" If Shipper's Routing

YES

When shipper in the United States executes the ap-
recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO 1329

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC.
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

105600

58000

47600

PECK

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

Indicate by Symbol in black labeled * how weights were obtained: R - Railroad Scale,
S - Shipper's Tared Weights, E - Estimated Weight & Correct, T - Tariff Classification or Minimum

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES.

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

WEIGHT RECORDED BY

Number 590 360875



Date FFE ORIGINAL

Weight

1 1 9 4 2 1 2 0

1 3 2 1 0 0

GROSS

9 4 0 4 2 1 2 0

0 7 3 3 0 0

TARE

NET

Commodity Pipe & Pipe Ends

@ Per Lb.

Remarks Wt 66600

Driver On [] Off []

Unz. uncoupled

Load No.

Weighed By

Shipper Newport News Shipbuilding
Seller Peck Iron & Metal
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
SHIPMENT NO. 1330

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

132100

73300

58800

PECK

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHICH ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE
4021125

TRAILER NO.
11

L/E TRAILER NO.
11

L/E

Indicate by Symbol in block labeled # how weights were obtained: R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.
WEIGHT RATE FREIGHT ADVANCES PREPAID
8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

5 58800

5 55220

AS

60000

9756T

26116

COLLECT

DO NOT WEIGH
BESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

CHESSE SYSTEM FORM AF-746-C REV. 2-77

PECK & OHIO RAILWAY COMPANY—FREIGHT BILL WEIGHT RECORDED BY

Number **CR 528968**

Howe Richardson

Date **PFE ORIGINAL**

Weight

6 5 2 4 0 8 0

1 1 4 4 5 0 **GROSS**

3 1 7 2 0 8 0

0 5 9 3 5 0 **TARE**

Commodity **TIN**

Remarks **DRY - Uncapped
LT WT 55300**

@ Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper **Wingnut Mass ship**
Seller
Buyer

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

RECONSIGN TO

PREVIOUS WAYBILL NO. **SHIPMENT NO. 1307**

AUTHORITY

CONSIGNEE AND ADDRESS

**PECK IRON & METAL CO INC
JAMES, VIRGINIA**

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

114650 59350

55300

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELT

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E TRAILER NO.

L/E

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

Indicate by Symbol in black labeled how weights were obtained: R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

55540

AS

60000

975G

COLLECT

\$ 55300

AS 60000

975

2615

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY



Please Attach a Copy of this Bill to Your Remittance

CHESNEY SYSTEM (FORM A) FEB 73 - C REC 3-77

WEIGHT RECORDED BY

Number B+D 360 878

**Howe
Richardson**

Weight

Date _____
PFE ORIGINAL

8 0 0 4 2 0 30

1 4 5 3 0 0

GROSS

TARE

0 5 9 5 0 0

NET

Commodity LT Iron

76700 @

Per Lb.

Remarks LT WT 67400

Driver On [] Off []

Load No.

Weighed By

Shipper Longport Iron Ship Building
Seller Peck Iron & Metal
Buyer Peck Iron & Metal

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S ☐ Show "A" if Agent's Routing or "S" if Shipper's Routing
RECONSIGN TO

YES ☐ When shipped in the United States encloses the no. resume clause of Section 2 of the B.R. insert "Yes"
ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

SHIPMENT NO. 1428

C. O. D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES.

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS

COMMODITY CODE
4021125

TRAILER NO.

TRAILER NO.

Indicate by Symbol in block labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tared Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1

No. Pkgs., Description of Articles, Special Marks, & Exceptions

1 CAR SCRAP STEEL (LIGHT IRON AND GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES VIZ: SCRAP OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.

S
S

~~78000~~
76,700

975GT

~~33986~~
333.84

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH

DESTINATION AGREEMENT WEIGHT TO APPLY

Please Attach a Copy of this Bill to Your Remittance

PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 3207	TERMS: Net 10 days	
INVOICE DATE 3/24/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: Peck Iron & Metal Co., Inc. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 11270

\$12,141.46

PAID

APR 1 1980

ck # 23714

Purcell

2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 4-3-80

CREDIT 5599-1

ORIGINAL

PFE ORIGINAL

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
 NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF



TENNECO INC.

SALES ORDER

NN 95

DATE

March 20, 1980

CREDIT 5599-1	SOLD TO Peck Iron & Metal Co., Inc. P. O. Box 100, 3500 Elm Avenue Portsmouth, VA 23705
------------------	---

CHARGE

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per GT	AMOUNT
ST-79-3	48.8750	GT	Lt. Iron MCC 1033 3-5-80	58.20	2,844.53
ST-79-3	31.6518	GT	Lt. Iron C&O 37445 3-10-80	58.20	1,842.13
ST-79-3	24.7679	GT	Lt. Iron B&O 352923 3-11-80	58.20	1,441.49
ST-79-3	39.8661	GT	Lt. Iron C&O 365269 3-14-80	58.20	2,320.21
ST-79-3	28.0536	GT	Lt. Iron PC 519034 3-14-80	58.20	1,632.72
ST-79-3	35.4018	GT	Lt. Iron B&O 360921 3-17-80	58.20	2,060.38
Exemption No. 214011729-3				total	\$12,141.46
SOLD BY <i>Richard A. Marsh</i>				DEPT.	056-dma

No. 11270

PURCHASER'S COPY

PFE ORIGINAL

Number

C.O.
37445

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date

9 1 4 0 5 1 3 8

1 5 3 0 5 1 3 8

1 2 4 4 5

GROSS

0 5 2 0 5

TARE

72400

NET

Commodity

LITE IRON

Remarks

Wet - Uncoiled
IT WT - 48500

@

Per 1

Driver On []

Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Vancouver News Ship

Address

R-4003 (REV. 1/3/73)
T. #20906888 Printed in U.S.A.

PFE ORIGINAL

B.O
Number 360921

WEIGHT RECORDED BY

**Howe
Richardson**

Date _____

Weight

8 3 0 0 5 2 0 8

1 4 7 0 0 0

GROSS

3 1 4 0 5 2 0 8

0 6 7 9 0 0

TARE

79100

NET

Commodity Litz Iron

Remarks

DRT - Uncompressed
LT WT 67600

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Nuprt New Ship -
Deck Iron & Metal

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

PFE ORIGINAL

WEIGHT RECORDED BY

Howe
Richardson

Weight

Date

Number

B.O
352923

9 0 1 0 5 1 4 8

1 1 9 9 0

GROSS

4 3 5 5 1 4 8

0 6 4 2 0

TARE

55706

NET

Commodity

LITE IRON

@

Per Lb.

Remarks

DRI - Uncompd
Hwt - 60600

Driver On []

Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Newport News ship

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

THE CHESAPEAKE & OHIO RAILWAY COMPANY—FREIGHT BILL

BO 352923	3 11 80	3 20 80	281444	3 27 80	000125	000016	125000	KB9190490
CAR INIT. NO. & NO.	WAYBILL DATE	FREIGHT BILL DATE	FREIGHT BILL NO.	PAYMENT DUE DATE	TO STA. NO.	FROM STA. NO.	ROUTE	FILE REFERENCE
SHIPPER KBIC NEWPORT NEWS SHPBLDG				ROUTE CO				
CON-SIGNEE LNCU PECK IRON METAL 3220 DEEPWATER TERL RD RICHMOND VA 23234				FF ORIGINAL				
				PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.				
				COMMODITY CODE 402112500		TRAILER NO.		60012 14 361
				WEIGHT 60000		RATE 23478		HEM PREPAID
				PLEASE PAY INCL SC IF APPLIED THIS AMOUNT * \$ 23478				

BO 352923	G	BELOW IS A COPY OF THE ORIGINAL WAYBILL			
STOP THIS CAR AT	C.L. TRANSFERRED TO OR L.C.I. LOADING NUMBER	WAYBILL DATE	MO. DAY YR.	WAYBILL NUMBER	
		03 11 80	K	281444	

STA. NO.	TO STATION	STATE OR PROV.	STA. NO.	FROM STATION	STATE OR PROV.
	RICHMOND, VIRGINIA				

B/A 00016 NEWPORT NEWS, VIRGINIA	
ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.
C&O	NEWPORT NEWS SHIPBUILDING & DRY DOCK CO. NEWPORT NEWS, VIRGINIA

S ← Show "A" If Agent's Routing or "S" If Shipper's Routing	YES ← When shipper in the United States executes the no recourse clause of Section 7 of the B/I, insert "Yes".
RECONSIGNEED TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY	SHIPMENT NO. 692
CONSIGNEE AND ADDRESS	C.O.D.
PECK IRON & METAL CO., INC. PO BOX 100 PORTSMOUTH, VA. 23705	AMOUNT
FINAL DESTINATION AND ADDITIONAL ROUTING	TOTAL
JAMES, VIRGINIA SCL DELIVERY	WEIGHED AT
	GROSS
	TARE
	ALLOWANCE
	NET
	55700

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"	
---	--

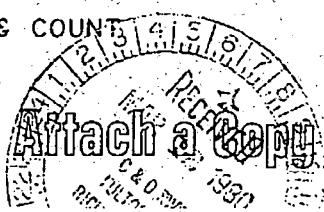
ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES	
FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, AIRLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	
THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.	

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
402112				

No. Pkgs., Description of Articles, Special Marks, & Exceptions																																												
1 CAR SCRAP STEEL (LT. IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAP OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.																																												
SHIPPERS LOAD & COUNT																																												
<table border="1"> <tr> <th>WEIGHT</th> <th>RATE</th> <th>FREIGHT</th> <th>ADVANCES</th> <th>PREPAID</th> </tr> <tr> <td>8 7 6 5 4 3 2 1</td> <td>6 5 4 3 2 1</td> <td>8 7 6 5 4 3 2 1</td> <td>6 5 4 3 2 1</td> <td>8 7 6 5 4 3 2 1</td> </tr> <tr> <td>55700</td> <td>867</td> <td>23223</td> <td></td> <td></td> </tr> <tr> <td>55480</td> <td></td> <td>25</td> <td></td> <td></td> </tr> <tr> <td>AS</td> <td></td> <td>23478</td> <td></td> <td></td> </tr> <tr> <td>50000</td> <td>8626</td> <td>23489</td> <td></td> <td></td> </tr> <tr> <td>X311A</td> <td>1.1% S/C</td> <td>238</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>23897</td> <td></td> <td></td> </tr> </table>					WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	55700	867	23223			55480		25			AS		23478			50000	8626	23489			X311A	1.1% S/C	238					23897		
WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID																																								
8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1	6 5 4 3 2 1	8 7 6 5 4 3 2 1																																								
55700	867	23223																																										
55480		25																																										
AS		23478																																										
50000	8626	23489																																										
X311A	1.1% S/C	238																																										
		23897																																										
COLLECT																																												

DO NOT WEIGH	
DESTINATION AGREEMENT WEIGHT TO APPLY	

Please Attach a Copy of this Bill to Your Remittance



Number



Weight

Date

PFE ORIGINAL

GROSS

TARE

NET

Commodity

@

Per Lb.

Remarks

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Address

TR-4003 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

Number

L.V.
365269

WEIGHT RECORDED BY

Howe
RichardsonPFE ORIGINAL
Date

Weight

8 2 2 0 5 1 7 8

1 5 0 0 5 0 GROSS

4 2 6 0 5 1 7 8

0 7 1 1 0 0 TARE

8 7 7 5 NET

Commodity

Remarks

Wt Iron
Wt Scraped
Ita 69100

@

Per Lb.

Driver On [] Off []

Load No.

Weighed By

Shipper

Seller

Buyer

Nimrod News Ship

Address

TR-400-3 (REV. 1/3/73)
PT. #20906888 Printed in U.S.A.

S

Show "A" If Agent's Routing or "S" If Shipper's Routing.

RECONSIGN TO

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

SHIPMENT NO. 732

AUTHORITY

CONSIGNEE AND ADDRESS

PECK IRON & METAL CO INC
JAMES, VIRGINIA

C.O.D.

AMOUNT

FEE

TOTAL

WEIGHED AT

GROSS

TARE

ALLOWANCE

NET

SHIPPERS

157850

71100

87750

FINAL DESTINATION AND ADDITIONAL ROUTING

SCL DELIVERY

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID".

ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES

FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING,
MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.

COMMODITY CODE

TRAILER NO.

L/E

TRAILER NO.

L/E

Indicate by Symbol in block labeled * how weights were obtained: R - Railroad Scale,
S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.

4021125

No. Pkgs., Description of Articles, Special Marks, & Exceptions

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

6 5 4 3 2 1

8 7 6 5 4 3 2 1

87750

867

339.63

374

343.37

89300

862G

343.65

X311

4.6% S/C

15.81

35946

COLLECT

SHIPPERS LOAD & COUNT

DO NOT WEIGH

ESTIMATION AGREEMENT DOES NOT APPLY.

Please Attach a Copy of this Bill to your Remittance

INVOICE

PFE ORIGINAL

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN 4111

YOUR CONTRACT/ORDER NO.		SHIPPED TO:
NN INVOICE NO. 00052	TERMS: Net 10 days	
INVOICE DATE 1/30/80	NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.		DATE
SOLD TO: <input type="checkbox"/> Peck Iron & Metal Co. Inc. 3500 Elm Avenue P.O. Box 100 Portsmouth, VA 23705		FROM
		F.O.B.
		CAR NO.
		ROUTE

MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY DOCK COMPANY, ATTENTION: TREASURER,
NEWPORT NEWS, VIRGINIA 23607.

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

Material as shown on attached Sales Order No. 10985

\$7,365.14

PAID

FEB - 3 1980

CR # 22949

Puren
(2)2% INTEREST PER MONTH WILL BE ADDED TO
INVOICE IF NOT PAID BY 2-9-80

Credit 5599-1

ORIGINAL

PFE ORIGINAL

SCALE TICKET

PECK*Iron and Metal Co. Inc.*Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

69510

DATE: 19

NAME: *USS Longbeach*
Newport News Ship Yard

MATERIAL	ON		OFF
	PRICE	AMOUNT	
<i>Van of mixed</i>			
	GROSS	---	
<i>Metal</i>			
	TARE	---	
	NET		
MATERIAL			
	GROSS	---	
<i>3rd Brayer</i>			
	TARE	---	
<i>section's 203</i>			
	NET		
MATERIAL			
	GROSS	---	
	TARE	---	
	NET		
MATERIAL			
	GROSS	---	
	TARE	---	
	NET		
TOTAL			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: *[Signature]***PECK**
RECYCLING

SCALE TICKET

PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601

DATE: *3/31/95* 19NAME: *- L 1058*

MATERIAL	PRICE	ON		OFF
		AMOUNT		
<i>1805 LB</i>	GROSS			
<i>775 LB</i>	TARE			
	NET			
<i>MATERIAL mixed metal</i>				
<i>1778 LB</i>	GROSS			
<i>713 LB</i>	TARE			
	NET			
<i>MATERIAL mixed metal</i>				
<i>1304 LB</i>	GROSS			
<i>502 LB</i>	TARE			
	NET			
MATERIAL				
<i>2167 LB</i>	GROSS			
<i>878 LB</i>	TARE			
	NET			
WEIGHMASTER				
FEE				
TOTAL				

WE SELL NEW & USED STEEL & PIPE

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

DATE: *31 March* 19*95* #*11129*

NAME: *USS Longbeach*
Newport News Ship Yard

MATERIAL	ON		OFF
	PRICE	AMOUNT	
<i>Mixed Material</i>		---	
	TARE	---	
	NET		
<i>Rear of Load</i>	GROSS	---	
<i>has sample</i>	TARE	---	
<i>Equipment for</i>	NET		
<i>Richard Collins</i>	GROSS	---	
	TARE	---	
<i>3rd Barge</i>	NET		
	GROSS	---	
	TARE	---	
	NET		
TOTAL ▶			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: *Chas. Mann*

PFE ORIGINAL



PECK RECYCLING COMPANY

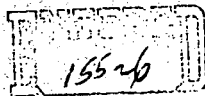
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234DISPATCH
SCALE AND INVOICE No. 74739

cheveron #406

PHONE: 804/232-5601

DATE 04/07/95 VENDOR #

DRIVER		VENDOR NAME	
ON	OFF	NEWPORT NEWS #2	
ITEM	PRICE	7. TRUCK/TRACTOR	
A	53180	TL OR CO OUT: IN:	
	40380	14. DRIVER NUMBER RC	
		ENDING ODOMETER	
		STARTING ODOMETER	
ITEM	PRICE	16. TRIP MILES	
B	53180 LB (K)	TIME RETURNED TO YARD	
	40380 LB (K)	TIME LEFT THE YARD	
ITEM	PRICE	17. TIME OUT ON TRIP (MINUTES)	
C	12800 LB	TIME WEIGHED LIGHT	
		TIME WEIGHED HEAVY	
ITEM	PRICE	18. TIME IN ON YARD (MINUTES)	
D		DESCRIPTION	WEIGHT
		A 1005	12800
		B	65.00
		C	371.43
		D	
		E	
ITEM	PRICE	NOTES	
E			
		Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.	
		I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.	
		X	
		TOTAL	



PAYMENT RECEIVED BY

FORM S INV

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

DATE: 8 April 1995

#11406

NAME: USS Long Beach
New Port News Shipyard

		ON	OFF
MATERIAL	PRICE	AMOUNT	
5000 Series GROSS			---
Alum TARE			---
Floor Tide NET			
MATERIAL			
IN Load GROSS			---
TARE			---
3rd Barge NET			
MATERIAL			
#11406 GROSS			---
TARE			---
NET			
MATERIAL			
GROSS			---
TARE			---
NET			

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

[Signature]



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234DISPATCH
SCALE AND INVOICE No. 74996

PFE ORIGINAL

117-9

PHONE: 804/232-5601

DATE 04/10/95 VENDOR #

DRIVER		VENDOR NAME			
ON	OFF				
ITEM	PRICE	7. TRUCK/TRACTOR: R S G C			
A4:15	67960 LRG	TL OR CO ... OUT: 28 IN: 1080			
15:35	42540 LRG	14. DRIVER NUMBER: WH			
	5420 N	ENDING ODOMETER:			
ITEM	PRICE	STARTING ODOMETER: 113630			
B	G	16. TRIP MILES:			
	T	TIME RETURNED TO YARD: 200			
	N	TIME LEFT THE YARD: 6:55			
ITEM	PRICE	17. TIME OUT ON TRIP (MINUTES):			
C	G	TIME WEIGHED LIGHT:			
	T	TIME WEIGHED HEAVY:			
	N	18. TIME IN ON YARD (MINUTES):			
ITEM	PRICE	DESCRIPTION	WEIGHT	PRICE	AMOUNT
D	G	A 1005	25420	72	73763
	T	B		65.00	
	N	C			
ITEM	PRICE	D			
E	G	E			
	T	NOTES: 3rd Barge			
	N				
10119		<small>Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.</small>			
I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.		TOTAL			
X					

PAYMENT RECEIVED BY

FORM S INV

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

69527

DATE: 18 April 1997

NAME: USS Longbeach

Newport News Shipyard

		ON	OFF
MATERIAL		PRICE	AMOUNT
Electrical Equipment	GROSS		
	TARE		
	NET		
MATERIAL			
5th Barage	GROSS		
Trailer # 1080	TARE		
Dispatib. # 11729	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		
TOTAL			

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: W. H. Henson

PFE ORIGINAL



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH

SCALE AND INVOICE No. 74086

Chevron 03

PHONE: 804/232-5601

DATE 3/5/95

VENDOR # 13333011

DRIVER	
ON	OFF
ITEM	PRICE
40:21	73900 LG
T	

Reweighed 4154	
ITEM	PRICE
08:13	75560 LG
T	
13:03 42400 LG	
- 33160 N	

ITEM	PRICE
Deductions 28540	
By etc.	
T	
N	

ITEM	PRICE
800J	
D	28540
T	
28540	
N	

ITEM	PRICE
E	
T	
N	

1005
ENTERED
15647

15584

VENDOR NAME	Newport News Ship
7. TRUCK/TRACTOR	R105
TL OR CO	OUT: IN: 1023
14. DRIVER NUMBER	JR

ENDING ODOMETER	
STARTING ODOMETER	

16. TRIP MILES	
TIME RETURNED TO YARD	
TIME LEFT THE YARD	

17. TIME OUT ON TRIP (MINUTES)	
TIME WEIGHED LIGHT	
TIME WEIGHED HEAVY	

18. TIME IN ON YARD (MINUTES)	
-------------------------------	--

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 316	316		
B 1300	4620	252	116424
C 1005	28540	165	82817
D			
E			

NOTES	Barge #1
T	
N	

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

69505

DATE: 16 Mar 1995

NAME: Newport News Shipyard
USS Long Beach

MATERIAL	ON	
	PRICE	AMOUNT
<u>5000 Series</u> GROSS		---
<u>Amount +</u> TARE		---
<u>Mixed Metals</u> NET		---
MATERIAL		
GROSS		---
TARE		---
NET		---
MATERIAL		
GROSS		---
TARE		---
NET		---
MATERIAL		
GROSS		---
TARE		---
NET		---
TOTAL ▶		

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

J. P. [Signature]

SALES ORDER

NN 95 (Rev. 1)

Newport News
Shipbuilding

A Tenneco Company



PFE ORIGINAL

SOLD
TO

Peck Recycling Co.
P. O. Box 100
Portsmouth, VA 23705

DATE

5/15/95

CREDIT

5599-1: \$30,275.63
590N-1002: 2,566.92

TERMS

Charge-Net 10 Days

F.O.B.

Our Plant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
ST-94-24	8.4911	GT	Sealift Scrap Steel BB24624 5/12	43.80	\$ 371.91 ✓
ST-95-2	16.6607	GT	Unprepared BB24601 5/5/95	130.33	2,171.39 ✓
ST-95-2	14.5714	GT	Unprepared BB24604 5/8/95	130.33	1,899.09 ✓
ST-95-2	23.9464	GT	Unprepared BB24605 5/8/95	130.33	3,120.94 ✓ 3,120.93
ST-95-2	12.5268	GT	Unprepared BB24606 5/8/95	130.33	1,632.62 ✓
ST-95-2	17.2589	GT	Unprepared BB24609 5/9/95	130.33	2,249.35 ✓ 2,249.35
ST-95-2	21.7143	GT	Unprepared BB24610 5/9/95	130.33	2,830.02 ✓
ST-95-2	19.7679	GT	Unprepared BB24612 5/9/95	130.33	2,576.35 ✓ 2,576.35
ST-95-2	13.7321	GT	Unprepared BB24616 5/10/95	130.33	1,789.71 ✓ 1,789.70
ST-95-2	18.6964	GT	Unprepared BB24617 5/10/95	130.33	2,436.71 ✓ 2,436.70
ST-95-2	17.9196	GT	Unprepared BB24620 5/11/95	130.33	2,335.47 ✓ 2,335.46
ST-95-2	14.4375	GT	Unprepared BB24622 5/11/95	130.33	1,881.64 ✓
ST-95-2	22.1250	GT	Unprepared BB24625 5/12/95	130.33	2,883.55 ✓
ST-95-2	16.0893	GT	Unprepared BB24626 5/12/95	130.33	2,096.92 ✓
ST-95-23	39.4911	GT	Long Beach Scrap Steel 4/95-5/95	65.00	2,566.92
Tax Exemption Certificate on file				TOTAL	\$32,842.55

AUTHORIZED BY

DEPT.
056 -

X88-djh

02434

BAC

PURCHASER'S COPY

NN 95 (Rev. 1)

4. Tenneco Company



PFE ORIGINAL

SOLD
TO

Peck Recycling Co.
3220 Deepwater Terminal Rd.
Richmond, VA 23234

DATE _____

5/15/95

CREDIT.


590N-1002

TERMS

Charge-Net 10 Days

FCIB

Our Plant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
ST-95-23	56,400	lbs	Long Beach Aluminum 3/18/95	.2220	\$12,520.80
ST-95-23	57,920	lbs	Long Beach Aluminum 4/5/95	.2220	12,858.24
ST-95-23	61,380	lbs	Long Beach Aluminum 4/15/95	.2220	13,626.36
Tax Exemption Certificate on file				TOTAL	\$39,005.40
AUTHORIZED BY 				DEPT 056 -	X88-djh

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue N.
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100 PFE ORIGINAL
PORTSMOUTH, VA.
23705
Phone
399-4075

69518

DATE: 10 April 19 95

NAME: USS Long Beach
Newport News Ship Yard

MATERIAL	PRICE	AMOUNT	ON	OFF
<u>Electric Motors</u> GROSS				
<u>+ Cabinets</u> TARE				
NET				
<u>4th Barge</u> GROSS				
TARE				
NET				
<u>Trailer #1058</u> GROSS				
TARE				
NET				
<u>MATERIAL</u> GROSS				
TARE				
NET				
TOTAL ▶				

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed M. J. Jackson



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234DISPATCH
SCALE AND INVOICE No. 74958

PFE ORIGINAL

11553

PHONE: 804/232-5601

DATE

4/12/95

VENDOR #

DRIVER

ON

OFF

ITEM

PRICE

A 4:33

73160 LG

16:23

41820 LG

31340

ITEM

PRICE

B

ITEM

PRICE

C

ITEM

PRICE

D

ITEM

PRICE

E

VENDOR NAME

Newport News

7. TRUCK/TRACTOR

R 2412

TL OR CO. OUT

IN: 1023

14. DRIVER NUMBER

JC

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION

WEIGHT

PRICE

AMOUNT

A

1220

31340

909.42

B

65.00

C

D

E

NOTES

OPEN TOP H/S

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

SCALE TICKET

PECK*Iron and Metal Co. Inc.*P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

PFE ORIGINAL

Office and Railroad Yard: 3500-3850 Elm Avenue +
PORTSMOUTH, VIRGINIA 23704

69519

DATE 11 Apr. 1 19 95NAME USS Lang Beach
Newport News Shipyard

MATERIAL	PRICE	AMOUNT	ON	OFF
<u>Electric Motors</u> GROSS				
<u>& Cabinets</u> TARE				
NET				
<u>MATERIAL</u>				
<u>4th Barge</u> GROSS				
TARE				
NET				
<u>MATERIAL</u>				
<u>Trailer 1078</u> GROSS				
<u>Dispatch # 1155</u> TARE				
NET				
<u>MATERIAL</u>				
GROSS				
TARE				
NET				
TOTAL ▶				

I certify that I am the legal owner of the above material, for which I
acknowledge receipt of full payment.Signed *Jeff E. [Signature]*



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE
TYPE ORIGINAL

No. 75087

11768

PHONE: 804/232-5601

DATE 04/18/95 VENDOR #

ON	DRIVER	OFF
ITEM	PRICE	
A	23	54700 LBS

12701 33620 LBS

ITEM	PRICE	
B	21080	N

ITEM	PRICE	
C		G

ITEM	PRICE	
D		G

ITEM	PRICE	
E		G

ITEM	PRICE	
F		G

ITEM	PRICE	
G		G

ITEM	PRICE	
H		G

ITEM	PRICE	
I		G

ITEM	PRICE	
J		G

ITEM	PRICE	
K		G

ITEM	PRICE	
L		G

ITEM	PRICE	
M		G

ITEM	PRICE	
N		G

ITEM	PRICE	
O		G

ITEM	PRICE	
P		G

ITEM	PRICE	
Q		G

ITEM	PRICE	
R		G

ITEM	PRICE	
S		G

ITEM	PRICE	
T		G

ITEM	PRICE	
U		G

ITEM	PRICE	
V		G

ITEM	PRICE	
W		G

VENDOR NAME NEWPORT NEWS SHIP #2

7. TRUCK/TRACTOR R 5 6 0

TL OR CO OUT: 80 IN: 28

14. DRIVER NUMBER WH

ENDING ODOMETER 114151

STARTING ODOMETER 113950

16. TRIP MILES

TIME RETURNED TO YARD 11/15

TIME LEFT THE YARD 5:30

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A 1300 21080 .222

B

C

D

E

NOTES 4th Barge

USS Long Beach

VENDOR hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

PECK

SCALE TICKET

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

PFE ORIGINAL

69529

DATE: 19 April 19 95

NAME: USS Long Beach

Newport News Shipyard

MATERIAL		ON	OFF
		PRICE	AMOUNT
5000 Series	GROSS		---
Aluminum	TARE		---
4th Barge	NET		
MATERIAL			
Trailer - Low Boy	GROSS		---
Dispatch # 11768	TARE		---
	NET		
MATERIAL			
	GROSS		---
	TARE		---
	NET		
MATERIAL			
	GROSS		---
	TARE		---
	NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: [Signature]

PFE ORIGINAL



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234DISPATCH
SCALE AND INVOICE No. 72403

11728

PHONE: 804/232-5601

DATE 4/18/95 VENDOR #

DRIVER		VENDOR NAME	
ON	OFF	D. News (Chevron)	
ITEM	PRICE	7. TRUCK/TRACTOR	
10:26	63880 LB	TL OR CO. OUT: IN:	
A		14. DRIVER NUMBER	
13:59	35320 LB	ENDING ODOMETER	
		STARTING ODOMETER	
ITEM	PRICE	16. TRIP MILES	
B		TIME RETURNED TO YARD	
		TIME LEFT THE YARD	
ITEM	PRICE	17. TIME OUT ON TRIP (MINUTES)	
C		TIME WEIGHED LIGHT	
		TIME WEIGHED HEAVY	
ITEM	PRICE	18. TIME IN ON YARD (MINUTES)	
D		DESCRIPTION	
		WEIGHT	
		PRICE	
		AMOUNT	
		A 1005 28560.222 6340.32	
		B 1300	
		C	
		D	
		E	
ITEM	PRICE	NOTES	
E		4th Barge	
		Unloaded at Phredde	
		Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.	
		I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.	
		X	
		TOTAL	

PAYMENT RECEIVED BY

FORM S INV

PFE ORIGINAL



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234DISPATCH
SCALE AND INVOICE No. 71995

PHONE: 804/232-5601

DATE 04/18/95 VENDOR #

DRIVER		VENDOR NAME	
ON	OFF	Newport News #2	
ITEM	PRICE	7. TRUCK/TRACTOR	
A	G	R 5 6 0	
	T	TL OR CO OUT: IN: 1 0 7 8	
	N	14. DRIVER NUMBER	
	G	Wit	
ITEM	PRICE	ENDING ODOMETER	
B	G	1 1 3 5 3 0	
	T	16. TRIP MILES	
	N	TIME RETURNED TO YARD 6:30	
ITEM	PRICE	TIME LEFT THE YARD 5:45	
C	G	17. TIME OUT ON TRIP (MINUTES)	
	T	TIME WEIGHED LIGHT	
	N	TIME WEIGHED HEAVY	
ITEM	PRICE	18. TIME IN ON YARD (MINUTES)	
D	G	DESCRIPTION WEIGHT PRICE AMOUNT	
	T	A	
	N	B	
ITEM	PRICE	C	
E	G	D	
	T	E	
	N	NOTES	
Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.			
I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.			
X			
			TOTAL

PAYMENT RECEIVED BY

FORM S INV

PFE ORIGINAL

SCALE TICKET
PECK
Iron and Metal Co. Inc.

P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4073

Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704

69526

DATE: 17 April 1985

NAME: U.S. Longhough
Newport News Shipyard

MATERIAL		ON	OFF
		PRICE	AMOUNT
<u>5000 Series</u>	GROSS		---
<u>Aluminum</u>	TARE		---
	NET		
<u>4th Barge</u>	GROSS		---
	TARE		---
<u>Dispatch 11728</u>	NET		
<u>MATERIAL</u>			
	GROSS		---
	TARE		---
	NET		
<u>MATERIAL</u>			
	GROSS		---
	TARE		---
	NET		
TOTAL ▶			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: [Signature]

PFE ORIGINAL



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234DISPATCH
SCALE AND INVOICE No. 74960

11563

PHONE: 804/232-5601

DATE 04/12/95 VENDOR #

DRIVER		VENDOR NAME	
ON	OFF	Newport News Ship #2	
ITEM	PRICE	7. TRUCK/TRACTOR	D 21012
A	71740 LG	TL OR CO	OUT: 4 IN: 135
10:17	33100 LH	14. DRIVER NUMBER	RJ
38640	N	ENDING ODOMETER	
ITEM	PRICE	STARTING ODOMETER	
B	G	16. TRIP MILES	
	T	TIME RETURNED TO YARD	
	N	TIME LEFT THE YARD	
ITEM	PRICE	17. TIME OUT ON TRIP (MINUTES)	
C	G	TIME WEIGHED LIGHT	
	T	TIME WEIGHED HEAVY	
	N	18. TIME IN ON YARD (MINUTES)	
ITEM	PRICE	DESCRIPTION	WEIGHT
D	G	A 1300	38640
	T	B	222
	N	C	8578.08
ITEM	PRICE	D	
E	G	E	
	T	NOTES	4th Barge
	N		Alab alum #69522
		Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.	
		I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE	TOTAL
		X	

15684

PAYMENT RECEIVED BY:

INV

PFE ORIGINAL

PECK
Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

67.40

DATE:

2/12/95

NAME:

PECK RECYCLING, Richmond

MATERIAL	ON		OFF
	PRICE	AMOUNT	
ALUMINUM			
141601 1 B 141601	12.95	---	
141601 1 B 141601	12.95	---	
71420	NET		
MATERIAL			
GROSS			
TARE			
NET			
MATERIAL			
GROSS			
TARE			
NET			
MATERIAL			
GROSS			
TARE			
NET			
MATERIAL			
GROSS			
TARE			
NET			
TOTAL			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed:

[Signature]

0.00

350.40+

326.00+

293.00+

153.00+

414.80+

005

1,552.20*+

155,220.00

0.222=

54,453.34*+

8,440.00+

13,552.00+

23,660.00+

12,300.00+

004

65,452.00000

65,452.00000

2,240.00=

23,517.98*+

23,517.98

65.00=

1,340.66*+

1,340.66+

31,453.34+

002

55,200.00*+



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234DISPATCH
SCALE AND INVOICEPFE ORIGINAL
No. 74636

11323

PHONE: 804/232-5601

DATE 04/05/95 VENDOR #

DRIVER		VENDOR NAME			
ON	OFF	Newport News # 2			
ITEM	PRICE	7. TRUCK/TRACTOR			
2407	69520 LB	TL OR CO OUT: IN:			
20	33480 LB	14. DRIVER NUMBER			
30010		ENDING ODOMETER			
ITEM	PRICE	STARTING ODOMETER			
B		16. TRIP MILES			
		TIME RETURNED TO YARD			
		TIME LEFT THE YARD			
ITEM	PRICE	17. TIME OUT ON TRIP (MINUTES)			
C 5000 Series		TIME WEIGHED LIGHT			
2200		TIME WEIGHED HEAVY			
		18. TIME IN ON YARD (MINUTES)			
ITEM	PRICE	DESCRIPTION	WEIGHT	PRICE	AMOUNT
D		A 1300	3600	.222	8000.88
		B			
		C			
ITEM	PRICE	D			
E		E			
		NOTES			
		Barge 3			
		SLABE			
Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.					
I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.					TOTAL
X					

PAYMENT RECEIVED BY

FORM S INV

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100 00
PORTSMOUTH, VA. VA.
23705
Phone
319-4075

DATE: 6 April 1995

NAME: US Long Beach

New Port News Ship Yard

89514
11323

		ON	OFF
MATERIAL	PRICE	AMOUNT	
5000 Series	GROSS		---
Alum	TARE		---
	NET		
MATERIAL			
3rd Barge	GROSS		---
	TARE		---
	NET		
MATERIAL			
	GROSS		---
	TARE		---
	NET		
MATERIAL			
	GROSS		---
	TARE		---
	NET		
TOTAL ▶			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: [Signature]



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 74618

PFE ORIGINAL

11292 Chelam
Parks Summit

PHONE: 804/232-5601

DATE 04/05/95 VENDOR #

DRIVER		VENDOR NAME			
ON	OFF	NEWPORT NEWS SHIP #2			
ITEM	PRICE				
A	73920 LB	7. TRUCK/TRACTOR			
		TL OR CO... OUT: IN: 1058			
B	41320 LB	14. DRIVER NUMBER			
		FW			
	32600 N	ENDING ODOMETER			
		STARTING ODOMETER			
		16. TRIP MILES			
		TIME RETURNED TO YARD			
		TIME LEFT THE YARD			
		17. TIME OUT ON TRIP (MINUTES)			
		TIME WEIGHED LIGHT			
		TIME WEIGHED HEAVY			
		18. TIME IN ON YARD (MINUTES)			
ITEM	PRICE	DESCRIPTION	WEIGHT	PRICE	AMOUNT
D		A 1300	32600	222	723720
		B			
		C			
		D			
		E			
E		NOTES			
		Large #3			
		Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.			
		I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.			
		TOTAL			

X

PAYMENT RECEIVED BY:

FORM S INV

PFE ORIGINAL

PECK

SCALE TICKET

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

66916

DATE:

NAME:

#473146

MATERIAL	ON		OFF
	PRICE	AMOUNT	
Aluminum			
11210 LB GROSS			
32440 LB GROSS			
TARE			
73680			
NET			
MATERIAL			
GROSS			
TARE			
NET			
MATERIAL			
GROSS			
TARE			
NET			
MATERIAL			
GROSS			
TARE			
NET			
TOTAL ▶			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed:



REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR
IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

TO REORDER CALL 804/355-2679

PFE ORIGINAL

4/27/95



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 72260

10729

PHONE: 804/232-5601

DATE 9/20/95 VENDOR #

ON		OFF	
ITEM	PRICE	ITEM	PRICE
A	47800 LB (K)	G	
	30800 LB (K)	T	
	17000 LB	N	
B		G	
		T	
		N	
C		G	
		T	
		N	
D		G	
		T	
		N	
E		G	
		T	
		N	

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1005	17000	17000	
B		65.00/CT	
C			
D			
E			

NOTES: 2TD BARGE

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

16601

PAYMENT RECEIVED BY

FORM S INV

**PECK RECYCLING-PORTSMOUTH DIVISION, INC.**

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT**NEWPORT NEWS SHIPBUILDING 95-2**

P.O. BOX 79118
BALTIMORE, MD 21279-0018

Print Date 8/17/95
Settlement# P172700020
Total Due You \$27,155.86
for

<u>Ticket#</u>	<u>Date</u>	<u>Loading/Inv#</u>	<u>Material</u>	<u>Net Wt # UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601398	8/1/95	BB43311/70	BURNERS-PECK YARD	40,480√G	129.330000	2,337.18
601399	8/2/95	BB43314/70	BURNERS-PECK YARD	41,340√G	129.330000	2,386.83
601400	8/2/95	BB43319/70	BURNERS-PECK YARD	39,280√G	129.330000	2,267.89
601401	8/3/95	BB43321/70	BURNERS-PECK YARD	37,080√G	129.330000	2,140.87
601406	8/4/95	BB43326/70	BURNERS-PECK YARD	28,040√G	129.330300	1,618.94
601407	8/4/95	BB43330/70	BURNERS-PECK YARD	32,080√G	129.330000	1,852.19
601408	8/7/95	BB43332/70	BURNERS-PECK YARD	39,200√G	129.330000	2,263.28
601414	8/9/95	BB43336/70	BURNERS-PECK YARD	55,600√G	129.330000	3,210.16
601415	8/10/95	BB43339/70	BURNERS-PECK YARD	68,360√G	129.330300	3,946.88
601416	8/10/95	BB43342/70	BURNERS-PECK YARD	48,380√G	129.330000	2,793.30
601441	8/11/95	BB43346/70	BURNERS-PECK YARD	40,500√G	129.330300	2,338.34

2001 3320.000 27155.86

3001 3315.000 27155.86

3001 5000.000 27155.86

Invoice #	P172700020
Voucher #	110987
Date Entered	8/18/95

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
NEWPORT NEWS, VIRGINIA 23607

NN4111 (REV. 3)

YOUR CONTRACT/ORDER NO.

SHIPPED TO:

NN INVOICE NO.

09060

TERMS:

NET 10.

INVOICE DATE

8/26/95

NN ORDER NO.

SEE BELOW

We look to both Vessel and Owners for payment of this bill.

DATE

FROM

SOLD TO:

Peck Recycling Co.
P.O. Box 100
Portsmouth, VA 23705

F.O.B.

CAR NO.

ROUTE

PAYMENT BY CHECK TO: Newport News Shipbuilding and Dry Dock Company, P.O. Box 79118, Baltimore, MD 21279-0118
PAYMENT BY WIRE TRANSFER: Nations Bank N.A., Richmond, VA 23261, ABA #051000017, Credit to NNS Acct. #0064-0123

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

MATERIAL AS SHOWN ON SALES ORDER

SALES
ORDER

2519

AMOUNT

\$ 28,188.23

TOTAL AMOUNT DUE THIS INVOICE

\$28,188.23 *Vge*2% INTEREST PER MONTH WILL BE ADDED
TO INVOICE IF NOT PAID BY 9/5/95

CR: 5599-1

09060

SALES ORDER

NN 95 (Rev 2)

Newport News
Shipbuilding

A Tenneco Company

TENNECO

PFE ORIGINAL

DATE

8/23/95

SOLD
TOPeck Recycling Co.
P. O. Box 100
Portsmouth, VA 23705

CREDIT

5599-1

TERMS

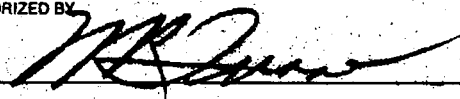
Charge-Net 10 Days

F.O.B.

Our Plant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
ST-95-2	17.3482	GT	Unprepared BB43348 8/14/95	129.33	\$2,243.64 ✓
ST-95-2	14.2857	GT	Unprepared BB43351 8/14/95	129.33	1,847.57 ✓
ST-95-2	18.0179	GT	Unprepared BB43352 8/14/95	129.33	2,330.85 2,330.26 ✓
ST-95-2	17.7143	GT	Unprepared BB43354 8/14/95	129.33	2,290.99 ✓
ST-95-2	19.2589	GT	Unprepared BB43356 8/15/95	129.33	2,490.76 2,490.75 ✓
ST-95-2	21.4286	GT	Unprepared BB43358 8/15/95	129.33	2,771.36 ✓
ST-95-2	18.1250	GT	Unprepared BB43360 8/15/95	129.33	2,344.11 ✓
ST-95-2	16.4375	GT	Unprepared BB43363 8/18/95	129.33	2,125.86 ✓
ST-95-2	17.1518	GT	Unprepared BB43364 8/18/95	129.33	2,218.24 ✓
ST-95-2	18.2321	GT	Unprepared BB43365 8/18/95	129.33	2,357.76 ✓
ST-95-2	18.9286	GT	Unprepared BB43367 8/21/95	129.33	2,448.64 2,448.64 ✓
ST-95-2	14.1964	GT	Unprepared BB43371 8/21/95	129.33	1,836.02 ✓
ST-94-24	20.1696	GT	Sealift Scrap Steel BB43369 8/21/95	43.80	883.43 ✓
Tax Exemption Certificate on file				TOTAL	\$28,188.23 ✓

AUTHORIZED BY

DEPT.
053 -

X88-djh

BAC

**PECK RECYCLING-PORTSMOUTH DIVISION, INC.**

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT**NEWPORT NEWS SHIPBUILDING 95-2**

P.O. BOX 79118
BALTIMORE, MD 21279-0018

Print Date
Settlement#
Total Due You
for

8/21/95
2298700020
27,304.80

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. & UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601445	8/14/95	BB43348/70	BURNERS-PECK YARD	38,860 ✓ G	129.330000	2,243.64
601446	8/14/95	BB43352/70	BURNERS-PECK YARD	40,360 ✓ G	129.330000	2,330.25
601447	8/14/95	BB43351/70	BURNERS-PECK YARD	32,000 ✓ G	129.330000	1,847.52
601448	8/14/95	BB43354/70	BURNERS-PECK YARD	39,680 ✓ G	129.330000	2,290.99
601450	8/15/95	BB43356/70	BURNERS-PECK YARD	43,140 ✓ G	129.330000	2,450.76
601451	8/15/95	BB43358/70	BURNERS-PECK YARD	48,000 ✓ G	129.330000	2,771.36
601455	8/16/95	BB43360/70	BURNERS-PECK YARD	40,600 ✓ G	129.330000	2,344.11
601473	8/18/95	BB43363/70	BURNERS-PECK YARD	36,820 ✓ G	129.330000	2,125.86
601474	8/18/95	BB43364/70	BURNERS-PECK YARD	38,420 ✓ G	129.330000	2,218.24
601475	8/18/95	BB43365/70	BURNERS-PECK YARD	40,840 ✓ G	129.330000	2,357.36
601476	8/21/95	BB43367/70	BURNERS-PECK YARD	42,400 ✓ G	129.330500	2,448.04
601477	8/21/95	BB43371/70	BURNERS-PECK YARD	31,800 ✓ G	129.330000	1,836.02

2001 3320.000 27,304.80
3001 3315.000 {27,304.80}
3001 5000.000 27,304.80

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

Invoice # P298700020
Voucher # 113223
Date Entered 8/31/95
AS

PFE ORIGINAL

SCALE TICKET
PECK
 Iron and Metal Co. Inc.
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075
 No. 70516

DATE: 8/14/95
 NAME: NNSB + OP
 95-2

MATERIAL	ON PRICE	OFF AMOUNT
27680 LB 10:43 AM AU	14 95	
15400 LB 10:44 AM AU	14 95	
43080	NET	
44620 LB 02:42 PM AU	14 95	
38540 LB 02:42 PM AU	14 95	
83160	NET	
83160	GROSS	
43080	TARE	
40080	NET	
601440	TARE	
	NET	

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

SCALE TICKET
PECK
 Iron and Metal Co. Inc.
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075
 No. 70532

DATE: 8/14/95
 NAME: NNSB + OP
 95-2

MATERIAL	ON PRICE	OFF AMOUNT
36680 LB 12:41 PM AU	14 95	
35780 LB 12:42 PM AU	14 95	
72460	NET	
26440 LB 01:18 PM AU	14 95	
14840 LB 01:19 PM AU	14 95	
41280	TARE	
	NET	
72460	GROSS	
41280	TARE	
31180	NET	
601447	TARE	
	NET	

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

23600	ACTUAL TARE	95
220	MARKED TARE	95
530	16 GR	95
44362	8-14-95	44362

23600	ACTUAL TARE	95
220	MARKED TARE	95
540	16 GR	95
44362	8-14-95	44362

7255 Gm long
PECK
 SCALE TICKET
 Iron and Metal Co. Inc.
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 No 70547

DATE: 8/15/95
 NAME: NNSB7002W
 ST-95-2

MATERIAL	ON	PRICE	AMOUNT	OFF
42060 LB 03:28 PM AU 14 95				
34560 LB 03:29 PM AU 14 95				
76620				
24740 LB 03:56 PM AU 14 95				
12180 LB 03:57 PM AU 14 95				
36920				
75620				
86920				
39700				
601448				

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

PFE ORIGINAL
PECK
 SCALE TICKET
 Iron and Metal Co. Inc.
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 No 70565

DATE: 8/15/95
 NAME: NNSB7002W
 ST-95-2

MATERIAL	ON	PRICE	AMOUNT	OFF
41840 LB 10:25 AM AU 15 95				
43860 LB 10:26 AM AU 15 95				
85700				
27500 LB 10:50 AM AU 15 95				
15440 LB 10:51 AM AU 15 95				
42940				
85700				
42940				
42760				
601450				

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

39680	11 GR	8-15-95
380	11 GR	8-15-95
360	11 GR	8-15-95
340	11 GR	8-15-95
320	11 GR	8-15-95
300	11 GR	8-15-95
280	11 GR	8-15-95
260	11 GR	8-15-95
240	11 GR	8-15-95
220	11 GR	8-15-95
200	11 GR	8-15-95
180	11 GR	8-15-95
160	11 GR	8-15-95
140	11 GR	8-15-95
120	11 GR	8-15-95
100	11 GR	8-15-95
80	11 GR	8-15-95
60	11 GR	8-15-95
40	11 GR	8-15-95
20	11 GR	8-15-95

39680	11 GR	8-15-95
380	11 GR	8-15-95
360	11 GR	8-15-95
340	11 GR	8-15-95
320	11 GR	8-15-95
300	11 GR	8-15-95
280	11 GR	8-15-95
260	11 GR	8-15-95
240	11 GR	8-15-95
220	11 GR	8-15-95
200	11 GR	8-15-95
180	11 GR	8-15-95
160	11 GR	8-15-95
140	11 GR	8-15-95
120	11 GR	8-15-95
100	11 GR	8-15-95
80	11 GR	8-15-95
60	11 GR	8-15-95
40	11 GR	8-15-95
20	11 GR	8-15-95

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500, 3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

680 *Long*
P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No 70573

DATE: 8/15/95

NAME: *XNSB + DOW*

ST 95-2

MATERIAL	ON	PRICE	AMOUNT	OFF
45600 LB 12:08 PM AU	15	95		
37520 LB 12:09 PM AU	15	95		
<i>83120</i> ✓	NET			
23400 LB 01:14 PM AU	15	95		
11740 LB 01:14 PM AU	15	95		
<i>35140</i> ✓	NET			
<i>83120</i>	GROSS			
<i>35140</i>	TARE			
<i>47980</i> ✓	NET			
<i>601451</i>	TARE			
	NET			

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

PFE ORIGINAL
SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500, 3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

LAMB 90M
#680
P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No 70602

DATE: 8/15/95

NAME: *XNSB + DOW*

ST 95-2

MATERIAL	ON	PRICE	AMOUNT	OFF
45520 LB 04:34 PM AU	15	95		
38640 LB 04:18 PM AU	15	95		
<i>96160</i> ✓	NET			
23800 LB 08:38 PM AU	16	95		
11820 LB 08:38 PM AU	6	95		
<i>35620</i> ✓	NET			
<i>76160</i>	GROSS			
<i>35620</i>	TARE			
<i>40460</i> <i>40540</i> ✓	NET			
<i>601455</i>	TARE			
	NET			

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

<i>601451</i> ✓	1b GR
<i>35140</i>	1b GR
<i>83120</i>	1b GR
<i>47980</i>	1b GR
<i>57952</i>	1b GR
<i>8-15-95</i>	1b GR

<i>96160</i> ✓	1b GR
<i>35620</i>	1b GR
<i>76160</i>	1b GR
<i>40460</i>	1b GR
<i>40540</i>	1b GR
<i>601455</i>	1b GR
<i>8-15-95</i>	1b GR

SCALE TICKET
PECK

IRON AND METAL CO. INC.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

904 STEW
P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No 70716

DATE: 19
NAME: NNSB+DOL

ST-95-2

MATERIAL	ON	PRICE	AMOUNT	OFF
40300 LB 02:26 PM AU			18 95	
38060 LB 02:27 PM AU			18 95	
78360 ✓		NET		
26380 LB 02:58 PM AU			18 95	
15400 LB 02:58 PM AU			18 95	
41780 ✓		NET		
78360		GROSS		
41780		TARE		
36580 ✓		NET		
601473		TARE		
		NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

SCALE TICKET
PECK

IRON AND METAL CO. INC.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA
23705
Phone
399-4075

No 70720

DATE: 8/18/95
NAME: NNSB+DOL

ST-95-2

MATERIAL	ON	PRICE	AMOUNT	OFF
43880 LB 03:13 PM AU			18 95	
30880 LB 03:14 PM AU			18 95	
74760 ✓		NET		
26260 LB 03:50 PM AU			18 95	
12580 LB 03:49 PM AU			18 95	
38840 ✓		NET		
74760		GROSS		
38840		TARE		
35920 ✓		NET		
601474		TARE		
		NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which acknowledge receipt of full payment.

Signed

820 ✓

380 1b GR

ACTUAL TARE

380 1b GR

GROSS

380 1b GR

8-18-95

5-18-95

8-18-95

5-18-95

380 1b GR

ACTUAL TARE

380 1b GR

GROSS

380 1b GR

8-18-95

5-18-95

SCALE TICKET
PECK
 Iron and Metal Co. Inc.
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 NO. 70721

DATE: 8/18/95
 NAME: NNSB BODLO
 ST-95-2

MATERIAL	ON PRICE	OFF AMOUNT
51220 LB 03:27 PM AU 18 95		
27360 LB 03:30 PM AU 18 95		
78580	NET	
25720 LB 04:11 PM AU 18 95		
12320 LB 04:11 PM AU 18 95		
38040	TARE	
	NET	
78580	GROSS	
38040	TARE	
40540	NET	
	GROSS	
601475	TARE	
	NET	

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

SCALE TICKET
PECK
 Iron and Metal Co. Inc.
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 NO. 70767

DATE: 8/24/95
 NAME: NNSB BODLO
 ST-95-2

MATERIAL	ON PRICE	OFF AMOUNT
48340 LB 11:44 AM AU 21 95		
36980 LB 11:45 AM AU 21 95		
85320	NET	
27920 LB 12:53 PM AU 21 95		
15420 LB 12:53 PM AU 21 95		
43340	TARE	
	NET	
85320	GROSS	
43340	TARE	
41980	NET	
	GROSS	
601475	TARE	
	NET	

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

108400 ✓
 4-23 11 GF
 2-13 11 GF
 8-18-95
 45-95-2

4400 ✓
 500 11 GF
 2-13 11 GF
 8-21-95
 45-95-2

SCALE TICKET

PECK

Iron and Metal Co. Inc.

680 Jordon
P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

No 70783

DATE:

8/21/95

NAME:

NN SX 3 + DDLW

MATERIAL

37780 LB 03:12 PM AU 21 95

GROSS

30420 LB 03:12 PM AU 21 95

TARE

68200 ✓

NET

MATERIAL

25060 LB 04:24 PM AU 21 95

11920 LB 04:24 PM AU 21 95

TARE

36980 ✓

NET

MATERIAL

68200

GROSS

36980

TARE

31220 ✓

NET

MATERIAL

601477

GROSS

TARE

NET

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

PFE ORIGINAL

81,800 ✓

100 lb GR

ACTUAL TARE

GROSS

11 05

8-21-95

ST-95-2



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

SETTLEMENT

PFE ORIGINAL

NEWPORT NEWS SHIPBUILDING

P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date
Settlement#
Total Due You
for

[REDACTED]

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. #UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601483	8/21/95	BB43369/70	SHEAR STEEL	45,180 /G	43.800000	883.43

2 001 3320.000 883.43
3 001 3315.000 <883.43>
3 001 5000.000 883.43

Invoice #	P 29 W 700020
Voucher #	113524
Date Entered	8/31/95
By	23

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

SCALE TICKET

PECK

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard: 3500-3550 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

No. 70774

PFE ORIGINAL

DATE: 8/27/95

NAME: NNSBDD
ST 9424

MATERIAL	ON PRICE	OFF AMOUNT
45800 LB 01:23 PM AU 21 95		
38140 LB 01:24 PM AU 21 95		
84240 ✓	NET	
26980 LB 02:20 PM AU 21 95		
13200 LB 02:21 PM AU 21 95		
40180 ✓	NET	
84245	GROSS	
40180	TARE	
44060 ✓	NET	
601483	GROSS	
	TARE	
	NET	

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed _____

Handwritten notes and stamps on the right side of the ticket, including a date stamp and a signature.

Handwritten notes and stamps at the bottom right, including a date stamp and a signature.

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

PFE ORIGINAL

NN4111 (REV. 3)

YOUR CONTRACT/ORDER NO.

SHIPPED TO:

NN INVOICE NO.

05086

TERMS:

NET 10

INVOICE DATE:

5/4/95

NN ORDER NO.

SEE BELOW

We look to both Vessel and Owners for payment of this bill.

DATE

FROM


SOLD TO:

Peck Recycling Co.
P. O. Box 100
Portsmouth, VA 23705

F.O.B.

CAR NO.

ROUTE


PAYMENT BY CHECK TO: Newport News Shipbuilding and Dry Dock Company, P.O. Box 79118, Baltimore, MD 21279-0118
PAYMENT BY WIRE TRANSFER: Nations Bank N.A., Richmond, VA 23261, ABA #051000017, Credit to NNS Acct. #0064-0123

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

MATERIAL AS SHOWN ON SALES ORDER

SALES
ORDER

AMOUNT

02418

\$32,681.45

02419

27,491.40 at 141.33 ✓

02441

55,221.24

TOTAL AMOUNT DUE THIS INVOICE

\$115,394.09

2% INTEREST PER MONTH WILL BE ADDED
TO INVOICE IF NOT PAID BY 5/14/95

CR: 5599-1 \$52,578.29

CR: 590N-1002 60,470.34 ✓

CR: 5060B-00150 2,345.46

\$115,394.09

05086

SALES ORDER

NN 95 (Rev. 1)

Newport News Shipbuilding

A Tenneco Company



DATE

4/25/95 PFE ORIGINAL

SOLD TO

Peck Recycling Co.
P. O. Box 100
Portsmouth, VA 23705

CREDIT

5597-1: \$25,808.06
590N-1002: \$5,249.10
50605-00150: \$1,629.29

TERMS

Charge/Net 10 Days

FOB

Our Plant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
ST-94-24	13.1339	GT	Sealift Scrap Steel BB24521 4/17	43.80	794.27 ✓
ST-94-24	9.8639	GT	Sealift Scrap Steel BB24543 4/20	43.80	432.92 ✓
ST-95-2	13.0000	GT	Navy Unprepared BB24517 4/17/95	125.33	1,629.29 ✓
ST-95-2	22.0089	GT	Unprepared BB24520 4/17/95	125.33	2,758.56 ✓
ST-95-2	14.0804	GT	Unprepared BB24524 4/18/95	125.33	1,764.69 ✓
ST-95-2	16.5179	GT	Unprepared BB24531 4/19/95	125.33	2,070.18 ✓
ST-95-2	25.6214	GT	Unprepared BB24533 4/19/95	125.33	3,212.20 ✓
ST-95-2	17.7054	GT	Unprepared BB24535 4/19/95	125.33	2,219.01 ✓
ST-95-2	27.5268	GT	Unprepared BB24537 4/19/95	125.33	3,449.63 ✓
ST-95-2	10.3571	GT	Unprepared BB24538 4/19/95	125.33	1,298.06 ✓
ST-95-2	14.4464	GT	Unprepared BB24540 4/20/95	125.33	1,810.57 ✓
ST-95-2	18.2054	GT	Unprepared BB24541 4/20/95	125.33	2,281.48 ✓
ST-95-2	13.6607	GT	Unprepared BB24545 4/21/95	125.33	1,712.10 ✓
ST-95-2	16.5089	GT	Unprepared BB24547 4/21/95	125.33	2,069.06 ✓
ST-95-23	80.7554	GT	Long Beach Scrap Steel Feb-Apr	65.00	5,249.10
Tax Exemption Certificate on file				TOTAL	\$32,681.45

AUTHORIZED BY

DEPT.

056-

X38-jdh

SALES ORDER

NN 95 (Rev. 1)

Newport News Shipbuilding

A Tenneco Company

TENNECO

PFE ORIGINAL

DATE

5/2/95

SOLD TO

Peck Recycling Co.
P. O. Box 100
Portsmouth, VA 23705

CREDIT

5599-1 \$ 26,775.23
50602-00150 716.17

TERMS

Charge-Net 10 Days

FOB

Our Plant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
ST-94-24	10.9018	GT	Sealift Scrap Steel BB24555 4/24	43.53	475.50	✓
ST-94-24	10.7232	GT	Sealift Scrap Steel BB24567 4/26	43.90	469.68	✓
ST-95-2	19.8125	GT	Unprepared BB24548 4/21/95	125.33	2,483.10	✓
ST-95-2	22.3393	GT	Unprepared BB24550 4/24/95	125.33	2,799.78	✓
ST-95-2	13.0932	GT	Unprepared BB24552 4/24/95	125.33	1,641.61	✓
ST-95-2	5.7143	GT	NAVY Unprepared BB24553 4/24/95	125.33	716.17	✓
ST-95-2	23.8661	GT	Unprepared BB24558 4/25/95	135.33	3,231.13 3,241.13	✓
ST-95-2	22.1875	GT	Unprepared BB24557 4/25/95	125.33	2,780.76	✓
ST-95-2	18.6964	GT	Unprepared BB24560 4/26/95	125.33	2,343.22	✓
ST-95-2	18.0357	GT	Unprepared BB24561 4/26/95	125.33	2,260.42 2,260.42	✓
ST-95-2	12.0625	GT	Unprepared BB24565 4/26/95	125.33	1,511.79	✓
ST-95-2	19.1429	GT	Unprepared BB24570 4/27/95	125.33	2,399.18 2,399.18	✓
ST-95-2	17.0625	GT	Unprepared BB24571 4/27/95	125.33	2,138.44	✓
ST-95-2	19.7768	GT	Unprepared BB24574 4/28/95	125.33	2,478.62 2,478.62	✓
Tax Exemption Certificate on file				TOTAL	27,491.38 \$27,491.38	

AUTHORIZED BY

[Signature]

DEPT.
056-

X58-dsh

BAC

NN 95 (Rev. 1)

Newport News Shipbuilding

A Tenneco Company



PFE ORIGINAL

SOLD
TO

Peck Recycling Co.
3220 Deepwater Terminal Rd.
Richmond, VA 23254

DATE _____

4/25/95

CREDIT

590N-1002

TERMS

Charge-Net 10 Days

FOR

Our Plant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
ST-95-23	7,620	lbs	Long Beach Aluminum 2/22/95	.2520	\$1,920.24	34
ST-95-23	155,220	lbs	Long Beach Aluminum 3/18/95	.3220	\$49,980.84	84
ST-95-23	88,280	lbs	Long Beach Aluminum 4/5/95	.2720	\$23,992.16	15
Tax Exemption Certificate on file				TOTAL	\$55,201.24	

AUTHORIZED BY _____

DEPT.

056 -

~~48X-38X~~

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN4111 (REV. 3)

PFE ORIGINAL

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO. <i>05086</i>	TERMS: NET 10		
INVOICE DATE 5/4/95	NN ORDER NO. SEE BELOW		
We look to both Vessel and Owners for payment of this bill.		DATE	FROM
SOLD TO:		F.O.B.	
Peck Recycling Co. P. O. Box 100 Portsmouth, VA 23705		CAR NO.	
		ROUTE	

PAYMENT BY CHECK TO: Newport News Shipbuilding and Dry Dock Company, P.O. Box 79118, Baltimore, MD 21279-0118
PAYMENT BY WIRE TRANSFER: Nations Bank N.A., Richmond, VA 23261, ABA #051000017, Credit to NNS Acct. #0064-0123

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

MATERIAL AS SHOWN ON SALES ORDER

SALES ORDER	AMOUNT
02418	\$32,681.45
02419	27,491.40 <i>at 101.33 ✓</i>
02441	55,221.24

TOTAL AMOUNT DUE THIS INVOICE

\$115,394.09

2% INTEREST PER MONTH WILL BE ADDED
 TO INVOICE IF NOT PAID BY 5/14/95

CR: 5599-1 \$52,578.29
 CR: 590N-1002 60,470.34 ✓
 CR: 5060B-00150 2,345.46
\$115,394.09

05086

SALES ORDER

NN 95 (Rev. 1)

Newport News Shipbuilding

A Tenneco Company



PFE ORIGINAL

DATE

4/25/95

SOLD TO

Peck Recycling Co.
P. O. Box 100
Portsmouth, VA 23705

CREDIT

5597-1: \$25,803.06
590N-1002: \$5,249.10
5060B-00150: \$1,629.29

TERMS

Charge Net 10 Days

FOB

Our Plant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
ST-94-24	13.1339	GT	Sealift Scrap Steel BB24521 4/17	43.80	794.27 ✓
ST-94-24	9.8839	GT	Sealift Scrap Steel BB24543 4/20	43.80	432.92 ✓
ST-95-2	13.0000	GT	Navy Unprepared BB24517 4/17/95	125.33	1,629.29 ✓
ST-95-2	22.0089	GT	Unprepared BB24520 4/17/95	125.33	2,758.56 ✓
ST-95-2	14.0804	GT	Unprepared BB24524 4/18/95	125.33	1,764.69 ✓
ST-95-2	16.5179	GT	Unprepared BB24531 4/19/95	125.33	2,070.18 ✓
ST-95-2	25.0714	GT	Unprepared BB24533 4/19/95	125.33	3,142.10 ✓
ST-95-2	17.7054	GT	Unprepared BB24535 4/19/95	125.33	2,219.01 ✓
ST-95-2	27.5268	GT	Unprepared BB24537 4/19/95	125.33	3,449.93 ✓
ST-95-2	10.3571	GT	Unprepared BB24538 4/19/95	125.33	1,298.06 ✓
ST-95-2	14.4464	GT	Unprepared BB24540 4/20/95	125.33	1,810.57 ✓
ST-95-2	19.2054	GT	Unprepared BB24541 4/20/95	125.33	2,408.48 ✓
ST-95-2	13.6607	GT	Unprepared BB24545 4/21/95	125.33	1,712.10 ✓
ST-95-2	16.5089	GT	Unprepared BB24547 4/21/95	125.33	2,069.06 ✓
ST-95-23	80.7554	GT	Long Beach Scrap Steel Feb-Apr	65.00	5,249.10
Tax Exemption Certificate on file				TOTAL	\$32,681.45
AUTHORIZED BY				DEPT	X88-djh
				056-	

SALES ORDER

NN 95 (Rev. 1)

Newport News
Shipbuilding

A Tenneco Company

TENNECO

PFE ORIGINAL

SOLD
TOPeck Recycling Co.
P. O. Box 100
Fortsmouth, VA 23705

DATE

5/2/95

CREDIT

5599-1 \$ 26,775.23
50002-00150 716.17

TERMS

Charge-Net 10 Days

FOB

Our Plant

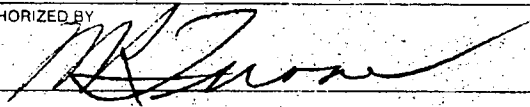
SALE NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
ST-94-24	10.9018	GT	Sealift Scrap Steel BB24555 4/24	43.60	4,750.50	✓
ST-94-24	10.7232	GT	Sealift Scrap Steel BB24567 4/26	43.80	465.68	✓
ST-95-2	19.8125	GT	Unprepared BB24548 4/21/95	125.33	2,483.10	✓
ST-95-2	22.3393	GT	Unprepared BB24550 4/24/95	125.33	2,799.78	✓
ST-95-2	13.0982	GT	Unprepared BB24552 4/24/95	125.33	1,641.61	✓
ST-95-2	5.7143	GT	NAVY Unprepared BB24553 4/24/95	125.33	716.17	✓
ST-95-2	23.8661	GT	Unprepared BB24558 4/25/95	125.33	2,991.14 2,991.13	✓
ST-95-2	22.1975	GT	Unprepared BB24557 4/25/95	125.33	2,780.76	✓
ST-95-2	18.6964	GT	Unprepared BB24560 4/26/95	125.33	2,343.22	✓
ST-95-2	18.0357	GT	Unprepared BB24561 4/26/95	125.33	2,260.41 2,260.42	✓
ST-95-2	12.0625	GT	Unprepared BB24565 4/26/95	125.33	1,511.79	✓
ST-95-2	19.1429	GT	Unprepared BB24570 4/27/95	125.33	2,399.18 2,399.17	✓
ST-95-2	17.0625	GT	Unprepared BB24571 4/27/95	125.33	2,138.44	✓
ST-95-2	19.7768	GT	Unprepared BB24574 4/28/95	125.33	2,478.22 2,478.02	✓

Tax Exemption Certificate on file

TOTAL

21,491.38
~~227,461.40~~

AUTHORIZED BY



DEPT.

056 -

X33-djh

BAC

NN 95 (Rev. 1)

A Tenneco Company



PFE ORIGINAL

SOLD
TO

Peck Recycling Co.
3220 Deepwater Terminal Rd
Richmond, VA 23234

DATE _____

4725/95

CREDIT

590N-1002

TERMS

Charge-Net 10 Days

F C B

Our Plants

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
ST-95-23	4,620	lbs	Long Beach Aluminum 2/22/95	.5520	\$1,104.84
ST-95-23	155,220	lbs	Long Beach Aluminum 3/18/95	.2220	\$34,458.84
ST-95-23	88,280	lbs	Long Beach Aluminum 4/5/95	.2220	\$19,598.16
Tax Exemption Certificate on file				TOTAL	\$55,231.84

AUTHORIZED BY _____

DEPT.

056 :

~~788-111~~

**PECK RECYCLING CO., INC.**

3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT**NEWPORT NEWS SHIPBUILDING 2**

P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 4/21/95
Settlement# P214133301
Total Due You \$60,470.33
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#</u>	<u>UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
15296	4/4/95	BARGE# 3	ALUMINUM	41,480	P	0.222000	9,208.56
15320	4/4/95	BARGE# 3	ALUMINUM	15,800	P	0.222000	3,507.60
15320	4/4/95	BARGE# 3	SHEAR STEEL	8,440	G	65.000000	244.91
15357	4/5/95	BARGE# 3	SHREDDER STEEL	28,660	G	65.000000	831.65
15525	4/10/95	BARGE#3	ALUMINUM	29,300	P	0.222000	6,504.60
15526	4/10/95	BARGE#3	SHREDDER STEEL	12,800	G	65.000000	371.43
15537	4/10/95	BARGE# 3	SHREDDER STEEL	13,532	G	65.000000	392.67
15583	4/11/95	BARGE #3	ALUMINUM	32,600	P	0.222000	7,237.20
15584	4/11/95	BARGE #1	ALUMINUM	4,620	P	0.252000	1,164.24
15585	4/11/95	BARGE #3	ALUMINUM	36,040	P	0.222000	8,000.88
15647	4/12/95	BARGE #1	SHREDDER STEEL	28,540	G	65.000000	828.17
15667	4/12/95	BARGE# 4	SHEAR STEEL	31,340	G	65.000000	909.42

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

P214133301
49958
510195
75

200 52085.12



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 4/21/95
Settlement# P214133301
Total Due You \$60,470.33
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#</u>	<u>UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
15674	4/13/95	BARGE# 4	SHEAR STEEL	32,160	G	65.000000	933.21
15684	4/13/95	BARGE# 4	ALUMINUM	38,640	P	0.222000	8,578.08
16114	4/18/95	BARGE# 4	ALUMINUM	28,560	P	0.222000	6,340.32
16119	4/18/95	BARGE# 5	SHREDDER STEEL	25,420	G	65.000000	737.63
16246	4/21/95	BARGE# 4	ALUMINUM	21,080	P	0.222000	4,679.76

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



SCALE TICKET

PECK*Iron and Metal Co. Inc.*Office and Railroad Yard: 3500-3850 Elm Avenue, N.
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

PFE ORIGINAL

DATE: *17 April* 19 *75*NAME: *US Longbeach*
Newport News Ship Yard

MATERIAL	ON		OFF
	PRICE	AMOUNT	
<i>5000 Series</i>	GROSS	---	
<i>Aluminum</i>	TARE	---	
<i>3rd Barge</i>	NET		
MATERIAL			
	GROSS	---	
	TARE	---	
	NET		
MATERIAL			
<i>Trailer # 1058</i>	GROSS	---	
<i>Dup # 11405</i>	TARE	---	
<i>No Copy of Ticket</i>			
MATERIAL			
	GROSS	---	
	TARE	---	
	NET		
TOTAL			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

Robert J. Jones



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 74551

(Chevron) ORIGINAL

PHONE: 804/232-5601

DATE 4/3/95 VENDOR #

DRIVER
ON OFF
ITEM PRICE
07:05 73060 LFB
07:57 31580 LFB
41980 N

ITEM PRICE
B G
T
N
ITEM PRICE
C G
T
N
ITEM PRICE
D G
T
N
ITEM PRICE
E G
T
N

VENDOR NAME Newport News Ship
7. TRUCK/TRACTOR D 201
TL OR CO OUT IN
14. DRIVER NUMBER JR
ENDING ODOMETER
STARTING ODOMETER
16. TRIP MILES
TIME RETURNED TO YARD
TIME LEFT THE YARD
17. TIME OUT ON TRIP (MINUTES)
TIME WEIGHED LIGHT
TIME WEIGHED HEAVY
18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1300	41480	.222	9208.56
B			
C			
D			
E			

NOTES
Barge 3

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

SCALE TICKET

PECK**Iron and Metal Co. Inc.**Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

PFE ORIGINAL

DATE: 3 April 19 95 10993NAME: USS Long Beach
Newport News Ship Yard

MATERIAL		ON	OFF
		PRICE	AMOUNT
<u>5000 Series</u>	GROSS		---
<u>Aluminum</u>	TARE		---
	NET		
<u>Floor Material</u>	GROSS		---
<u>in Butterfly</u>	TARE		---
<u>Load</u>	NET		
<u>3rd Range</u>	GROSS		---
	TARE		---
	NET		
	GROSS		---
	TARE		---
	NET		
TOTAL ▶			

I certify that I am the legal owner of the above material, for which I
acknowledge receipt of full payment.

Signed

J. P. Robinson

PFE ORIGINAL



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 72353

PHONE: 804/232-5601

DATE 3/27/95 VENDOR # 10930

DRIVER		VENDOR NAME			
ON	OFF				
ITEM <u>11</u>	PRICE	7. TRUCK/TRACTOR <u>1058</u>			
A 62440 LB (K) G		TL OR CO OUT IN			
46640 LB (K) T		14. DRIVER NUMBER <u>CM</u>			
15800 LB N		ENDING ODOMETER			
ITEM <u>11</u>	PRICE	STARTING ODOMETER			
B 46640 LB (K) G		16. TRIP MILES			
38200 LB (K) T		TIME RETURNED TO YARD			
8440 LB N		TIME LEFT THE YARD			
ITEM	PRICE	17. TIME OUT ON TRIP (MINUTES)			
C G		TIME WEIGHED LIGHT			
T		TIME WEIGHED HEAVY			
N		18. TIME IN ON-YARD (MINUTES)			
ITEM	PRICE	DESCRIPTION	WEIGHT	PRICE	AMOUNT
D G		A 1300	15800	1222	350760
T		B 1220	8440	65.00	24491
N		C			
ITEM	PRICE	D			
E G		E			
T		NOTES <u>Page 3</u>			
N					
<p>Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.</p> <p>I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.</p> <p>X</p>					
					TOTAL

PAYMENT RECEIVED BY

FORM S INV

PFE ORIGINAL

SCALE TICKET

PECK Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

N: 69509

DATE: .19

NAME: *USS Longbeach*
Newport News Shipyard

MATERIAL		ON	OFF
		PRICE	AMOUNT
<i>5000 Series</i>	GROSS		---
<i>Aluminum - Rear</i>	TARE		---
<i>of Load 145</i>	NET		
MATERIAL			
<i>4 pieces Steel</i>	GROSS		---
	TARE		---
	NET		
MATERIAL			
<i>3rd Barge</i>	GROSS		---
<i>Sections 2+3</i>	TARE		---
	NET		
MATERIAL			
<i>Order # 10930</i>	GROSS		---
	TARE		---
	NET		
TOTAL ▶			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: *Clint Mamm*



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234DISPATCH
SCALE AND INVOICE No. 72329

PFE ORIGINAL

PHONE: 804/232-5601

DATE 3/30/95

VENDOR #

DRIVER

ON

OFF

ITEM PRICE
A0:20 52780 LB
G15:31 34380 LB
T

16400 N

ITEM PRICE

B -2868 SKd
T

13532 N

ITEM PRICE

C G

T

N

ITEM PRICE

D G

T

N

ITEM PRICE

E G

T

N

VENDOR NAME NN Chevron

7. TRUCK/TRACTOR

TL OR CO

OUT

IN

FL 14

14. DRIVER NUMBER

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION

WEIGHT

PRICE

AMOUNT

A 1005

76900

B

13532

6500

39267

C

D

E

NOTES

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 77327
Cherryton

PHONE: 804/232-5601

DATE 05/19/95 VENDOR # 12861

DRIVER
ON OFF
ITEM PRICE

15:29 59200 LB

16:22 44740 LB

14460 N

ITEM PRICE

B G

T

N

ITEM PRICE

C G

T

N

ITEM PRICE

D G

T

N

ITEM PRICE

E G

T

N

VENDOR NAME NEWPORT NEWS #2

7. TRUCK/TRACTOR R5610

TL OR CO OUT 1022 IN 38

14. DRIVER NUMBER WH

ENDING ODOMETER 119004

STARTING ODOMETER 118800

16. TRIP MILES

TIME RETURNED TO YARD 3:30

TIME LEFT THE YARD 8:30

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A 1005 14460 6500

C 69549

E

NOTE: 17648

SCALE TICKET
PECK Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

DATE 10 May 19 95

NAME USS Long Beach

Newport News Shipyard

ON OFF

MATERIAL PRICE AMOUNT

Slab 5000 GROSS

Series Alumin TARE

with floor tiles NET

MATERIAL

GROSS

TARE

NET

MATERIAL

GROSS

TARE

NET

MATERIAL

GROSS

TARE

NET

MATERIAL

GROSS

TARE

NET

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed J. P. Rahn

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4073

69543

17648

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234DISPATCH
SCALE AND INVOICE No. 72010

PHONE: 804/232-5601

DATE 5/26/95 VENDOR #

DRIVER

ON OFF
ITEM PRICE
A 15:01 62340 LG

16:15 40560 LB

ITEM PRICE

B

ITEM PRICE

C

ITEM PRICE

D

ITEM PRICE

E

PFE ORIGINAL

VENDOR NAME USS Long Beach7. TRUCK/TRACTOR
TL OR CO NW 51 Pyral OUT: 538 IN:

14. DRIVER NUMBER

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION

WEIGHT

PRICE

AMOUNT

A 1005 21780 6500

C

E

NOTES

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

SCALE TICKET



Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA
23705
Phone
399-4075

69549

DATE: 19 May 19 95NAME: USS Long BeachNewport News Ship Yard

MATERIAL	ON PRICE	OFF AMOUNT
<u>Mixed Metal</u>	GROSS	---
	TARE	---
<u>6th Barge</u>	NET	---
<u>Dispatch #2861</u>	GROSS	---
	TARE	---
	NET	---
MATERIAL	GROSS	---
	TARE	---
	NET	---
MATERIAL	GROSS	---
	TARE	---
	NET	---

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 71972

PHONE: 804/232-5601

DATE 5/18/95 VENDOR #

DRIVER

ON OFF
ITEM PRICE

09:42 65260 LB

15:59 43460 LB

ITEM PRICE

B G

T

ITEM PRICE

C G

T

ITEM PRICE

D G

T

ITEM PRICE

E G

T

N

ENTERED
174320

VENDOR NAME Newport News Ship

7. TRUCK/TRACTOR R106

TL OR CO OUT IN

14. DRIVER NUMBER

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A 1085 21600 65.00

C

E

Chopped up in yard

6th Barge

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

SCALE TICKET



Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4675

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

No. 69550

DATE: 26 MAY 19 95

NAME: USS Long Beach

Newport News Shipyard

ON OFF

MATERIAL PRICE AMOUNT

Mixed Metals GROSS

TARE

6th Barge NET

MATERIAL

App 3500 lbs GROSS

Copper at Rear TARE

of Trailer NET

MATERIAL

Trailer # 1085 GROSS

TARE

Dispatch # Non available

MATERIAL

GROSS

TARE

LAST LOAD

Mixed, from 6th Barge

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234DISPATCH
SCALE AND INVOICE No. 79451113054
Chevron

PHONE: 804/232-5601

DATE 125/95 VENDOR #

DRIVER

ON OFF
ITEM PRICE

14:19 60360 LB

T

N

ITEM PRICE

B3:08 59180 LB

13:53 41440 LB

T

N

ITEM PRICE

C 20007

15740

N

ITEM PRICE

D SOME IRON

T

N

ITEM PRICE

E

T

N

ENTERED
18034

VENDOR NAME Newport News Ship

7. TRUCK/TRACTOR R 561

TL OR CO. OUT: IN: 1022

14. DRIVER NUMBER CM

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A 1300 15740 205

C

E

DROPPED ON BOARD

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

SCALE TICKET



Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA
23705
Phone
399-4075

69548

DATE: 18 MAY 1995

NAME: USS Long Beach

Newport News Shipyard

ON OFF

MATERIAL PRICE AMOUNT

Mixed Metal GROSS

TARE

NET

GROSS

TARE

NET

GROSS

TARE

NET

GROSS

TARE

NET

GROSS

TARE

NET

GROSS

TARE

NET

GROSS

TARE

NET

GROSS

TARE

NET

TOTAL

I certify that I am the legal owner of the above material, for which I

acknowledge receipt of full payment.

Signed: [Signature]

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 79601

12133

PHONE: 804/232-5601

DATE 05/25/95 VENDOR #

DRIVER

VENDOR NAME Newport News II

ON OFF
ITEM PRICE

7. TRUCK/TRACTOR R 3 3 8

TL OR CO OUT: 1 0 8 5 IN: 1 0 8 5

14. DRIVER NUMBER JS

ENDING ODOMETER 1 2 2 8 2

STARTING ODOMETER 1 2 2 6 0

16. TRIP MILES

TIME RETURNED TO YARD 11:00 : 12:10

TIME LEFT THE YARD 6:00 : 6:10

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
-------------	--------	-------	--------

ABO	11740	205	
-----	-------	-----	--

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C			
---	--	--	--

--	--	--	--

E			
---	--	--	--

	69553	0	
--	-------	---	--

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Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX
PORTSMOUTH
23705
Phone
399-407

DATE: 25 MAY 19 95

NAME: USS Longreach

Newport News Ship Yard

MATERIAL	ON PRICE	OF AMOUNT
----------	----------	-----------

5000 Series	GROSS	
-------------	-------	--

Aluminum	TARE	
----------	------	--

with Steel Door	NET	
-----------------	-----	--

MATERIAL	ON PRICE	OF AMOUNT
----------	----------	-----------

Frame	GROSS	
-------	-------	--

5th Barge	TARE	
-----------	------	--

Trailer 1022	NET	
--------------	-----	--

	GROSS	
--	-------	--

	TARE	
--	------	--

Dispatch #79451	NET	
-----------------	-----	--

MATERIAL	ON PRICE	OF AMOUNT
----------	----------	-----------

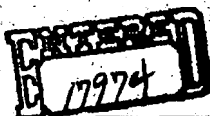
50% 5th Barge	GROSS	
---------------	-------	--

50% 6th Barge	NET	
---------------	-----	--

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed





PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 79627

13161

PHONE: 804/232-5801

DATE 05/30/95 VENDOR #

VENDOR NAME *Newport News Ship #2*

7. TRUCK/TRACTOR *R 79627*

TL OR CO... OUT: *11022* IN: *187*

14. DRIVER NUMBER *WH*

ENDING ODOMETER *868187*

STARTING ODOMETER *362990*

16. TRIP MILES *1*

TIME RETURNED TO YARD *11:11* : *11:11*

TIME LEFT THE YARD *11:30* : *11:30*

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

ITEM	PRICE	DESCRIPTION	WEIGHT	PRICE	AMOUNT
------	-------	-------------	--------	-------	--------

<i>D</i>		<i>A 1250</i>	<i>33380</i>	<i>65.00</i>	
----------	--	---------------	--------------	--------------	--

		<i>C</i>			
--	--	----------	--	--	--

<i>E</i>		<i>E</i>			
----------	--	----------	--	--	--

		<i>8 Barges</i>			
--	--	-----------------	--	--	--

		<i>6955</i>			
--	--	-------------	--	--	--

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

SCALE TICKET



Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

69553

DATE: *30 May* 19 *95*

NAME: *USS Long Beach*

Newport News Shipyard

MATERIAL	ON	OFF
----------	----	-----

<i>5000 Series</i>	GROSS	
--------------------	-------	--

<i>Aluminum</i>	TARE	
-----------------	------	--

	NET	
--	-----	--

MATERIAL	ON	OFF
----------	----	-----

<i>2 Th Barge</i>	GROSS	
-------------------	-------	--

	TARE	
--	------	--

<i>Trailer 1085</i>	NET	
---------------------	-----	--

MATERIAL	ON	OFF
----------	----	-----

<i>Dispatch 13173</i>	GROSS	
-----------------------	-------	--

	TARE	
--	------	--

	NET	
--	-----	--

MATERIAL	ON	OFF
----------	----	-----

	GROSS	
--	-------	--

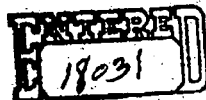
	TARE	
--	------	--

	NET	
--	-----	--

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: *[Signature]*





PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234DISPATCH
SCALE AND INVOICE No. 79632

12171

PHONE: 804/232-5601

DATE 05/30/95 VENDOR #

DRIVER

ON	OFF
ITEM	PRICE
14:39	67940 LB
16:44	41280 LBT

26660

ITEM	PRICE
B	

ITEM	PRICE
C	

ITEM	PRICE
D	

ITEM	PRICE
E	

ITEM	PRICE

ITEM	PRICE

VENDOR NAME NEAPORT NEWS SHIP II7. TRUCK/TRACTOR R 7 0 0TL OR CO OUT: 1 0 8 6 IN:14. DRIVER NUMBER TC

ENDING ODOMETER

STARTING ODOMETER

18. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1820		65.00	
C			
E			

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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

SCALE TICKET



Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 10
PORTSMOUTH, V
23705
Phone
399-4075

69552

DATE: 30 May 1995

NAME: 455 Long Beach

Newport News Shipyard

MATERIAL	ON	OFF
Plate Steel		

PRICE	AMOUNT

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

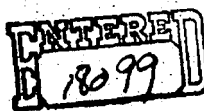
GROSS	TARE	NET

GROSS	TARE	NET

GROSS	TARE	NET

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed





PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 79581
13018

PHONE: 804/232-5601

DATE 05/25/95 VENDOR # 1133301

DRIVER
ON OFF
ITEM PRICE
15:17 83360 LB
15:40 42080 LB

VENDOR NAME Newport News Ship
7. TRUCK/TRACTOR R 3139
TL OR CO OUT: 1085 IN: 1022

14. DRIVER NUMBER JS
ENDING ODOMETER 1123153
STARTING ODOMETER 1122067

16. TRIP MILES
TIME RETURNED TO YARD
TIME LEFT THE YARD 4:00 1:15

17. TIME OUT ON TRIP (MINUTES)
TIME WEIGHED LIGHT
TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

ITEM PRICE
B
C
D
E
PFE ORIGINAL

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1250	41280	65.00	
C			
E			
8TH BARGE			
69554			

PAID 18043

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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

TOTAL

SCALE TICKET



Iron and Metal Co. Inc.

Office and Railroad Yard, 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA
23705
Phone
399-4075

DATE: 31 MAY 1995

NAME: USS Long Beach
Newport News Ship Yard

MATERIAL	ON	OFF	PRICE	AMOUNT
Plate steel				
8TH BARGE				
Dispatch 13171				

I certify that I am the legal owner of the above
acknowledge receipt of full payment.
Signed: [Signature]

TOTAL

SCALE TICKET

PECK*Iron and Metal Co. Inc.*Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No 69554

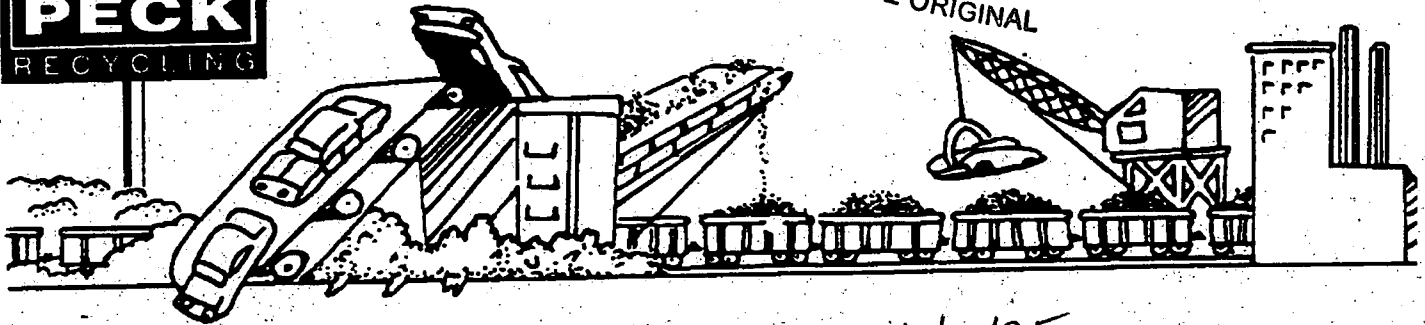
DATE: 30 MAY 19 95NAME: USS LONG BEACH
Newport News Shipyard

MATERIAL		PRICE	AMOUNT	
<u>Plate Steel</u>	GROSS			
	TARE			
	NET			
<u>8TH Barge</u>	GROSS			
	TARE			
	NET			
<u>Trailer 1022</u>	GROSS			
	TARE			
	NET			
<u>D. SPATCH TICKET</u>	GROSS			
<u>4-23161 13018</u>	TARE			
	NET			
TOTAL ▶				

PFE ORIGINAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....



PECK RECYCLING COMPANY

DATE: 6/6/95

Central Virginia
3220 Deepwater Terminal Rd.
Richmond, Virginia 23234-1838
(804) 232-5801
800-782-8325
FAX #804-233-6807

TO: PERSON: JOHN CRAWFORD
COMPANY: Newport News Shipbuilding
FAX: 804 380 3638

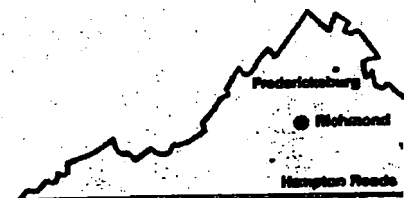
Hampton Roads, Virginia
3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
FAX #804-399-3949

FROM: PERSON: ANTA / DAN SAGAN
FAX #: (804) 233-6807

Northern Virginia
14144 Jefferson Davis Hwy.
Woodford, Virginia 22580-2210
(800) 647-7325
(804) 448-4746
FAX #804-448-3023

TOTAL PAGES: 3 INCLUDING THIS PAGE
(PLEASE CALL IF YOU DO NOT RECEIVE ALL PAGES)

Helping to preserve the environment in Virginia...since 1945



PECK RECYCLING CO.

ID:804-233-6807

JUN 06 '95 13:37

PFE ORIGINAL

TRANSMIT CONFIRMATION REPORT

NO.	:	007
RECEIVER	:	804 380 3638
TRANSMITTER	:	PECK RECYCLING CO.
DATE	:	JUN 06 '95 13:37
DURATION	:	01'32
MODE	:	STD
PAGES	:	03
RESULT	:	OK



PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2
P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 6/6/95
Settlement# S66133301
Total Due You \$47,761.98
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#</u>	<u>UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
16986	5/8/95	BARGE# 4	ALUMINUM	13,080	P	0.222000	2,903.76
16987	5/8/95	BARGE# 4	ALUMINUM	18,760	P	0.222000	4,164.72
16988	5/8/95	BARGE# 4	ALUMINUM	9,580	P	0.222000	2,126.76
16989	5/8/95	BARGE # 4	ALUMINUM	24,720	P	0.222000	5,487.84
17232	5/12/95	BARGE# 5	EQUIPMENT	4,700	G	65.000000	136.38
17232	5/12/95	BARGE# 5	ALUMINUM	22,320	P	0.222000	4,955.04
17251	5/15/95	BARGE# 4	ALUMINUM	17,920	P	0.222000	3,978.24
17252	5/15/95	BARGE# 5	ALUMINUM	16,390	P	0.222000	3,638.58
17391	5/18/95	BARGE# 5	ALUMINUM	10,460	P	0.222000	2,322.12
17432	5/18/95	BARGE# 6	SHREDDER STEEL	21,600	G	65.000000	626.79
17642	5/19/95	BARGE# 6	SHREDDER STEEL	14,460	G	65.000000	419.60
17951	5/26/95	BARGE# 6	SHREDDER STEEL	21,780	G	65.000000	632.01

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2
P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 6/6/95
Settlement# S66133301
Total Due You \$47,761.98
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#</u>	<u>UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
17974	5/30/95	BARGE# 7	ALUMINUM	11,740	P	0.205000	2,406.70
18031	5/31/95	BARGE# 8	PLATE & STRUCTURAL	33,380	G	65.000000	968.62
18034	5/31/95	BARGE# 6	ALUMINUM	15,740	P	0.205000	3,226.70
18035	5/31/95	BARGE# 5	ALUMINUM	24,740	P	0.222000	5,492.28
18036	5/31/95	BARGE# 5	ALUMINUM	10,380	P	0.222000	2,304.36
18043	5/31/95	BARGE# 8	PLATE & STRUCTURAL	41,280	G	65.000000	1,197.86
18099	5/31/95	BARGE# 8	SHEAR STEEL	26,660	G	65.000000	773.62

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

0**

PFE ORIGINAL

INVOICE

NEWS SHIPBUILDING AND DRY DOCK COMPANY **NEWPORT NEWS, VIRGINIA 23607**

26,916.33+
 28,696.45+
 15,994.46+

003

71,607.24*

TERMS: NET 10		SHIPPED TO:
NN ORDER NO. SEE BELOW		
s for payment of this bill.		DATE FROM
		F.O.B.
		CAR NO.
		ROUTE

Co.
 P. O. Box 100
 Portsmouth, VA 23705

PAYMENT BY CHECK TO: Newport News Shipbuilding and Dry Dock Company, P.O. Box 79118, Baltimore, MD 21279-0118

PAYMENT BY WIRE TRANSFER: Nations Bank N.A., Richmond, VA 23261, ABA #051000017, Credit to NNS Acct. #0064-0123

ITEM NO.	DESCRIPTION.	QUANTITY	PRICE PER UNIT	AMOUNT
----------	--------------	----------	----------------	--------

MATERIAL AS SHOWN ON SALES ORDER

SALES ORDER

02384
 02396
 02404
 02406

AMOUNT

\$26,916.33✓
 28,696.45✓
~~15,994.43~~ 15,994.46
 27,258.00 *Richmond*

TOTAL AMOUNT DUE THIS INVOICE

\$98,865.24

2% INTEREST PER MONTH WILL BE ADDED
 TO INVOICE IF NOT PAID BY 4/28/95

CR: 5599-1

04110



PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

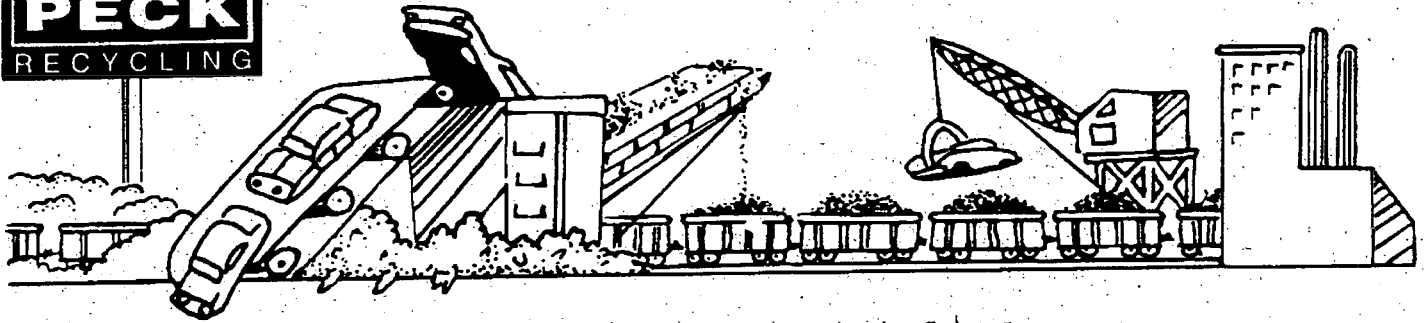
NEWPORT NEWS SHIPBUILDING 2
P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 3/28/95
Settlement# P283133301
Total Due You \$27,258.00
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
14430	3/16/95		ALUMINUM	21,160 P	0.252000	5,332.32
14514	3/17/95		ALUMINUM	19,360 P	0.252000	4,878.72
14515	3/17/95		ALUMINUM	18,620 P	0.252000	4,692.24
14516	3/17/95		ALUMINUM	17,320 P	0.252000	4,364.64
14775	3/24/95		ALUMINUM	17,560 P	0.232000	4,073.92
14776	3/24/95		ALUMINUM	16,880 P	0.232000	3,916.16

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

INVOICE #	P283133301
VOUCHER #	44695
ENTERED BY	AS
DATE	3/29/95



PECK RECYCLING COMPANY

DATE: 3/28/95

Central Virginia
3220 Deepwater Terminal Rd.
Richmond, Virginia 23234-1838
(804) 232-5601
800-762-6325
FAX #804-233-6807

TO:

PERSON: JOHN CRAWFORDCOMPANY: NEWPORT NEWS SHIPBUILDINGFAX: 804 380-3638

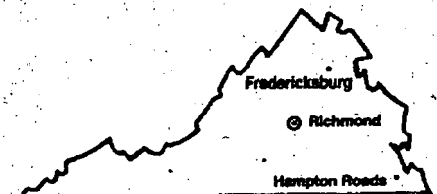
Hampton Roads, Virginia
3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
FAX #804-399-3949

FROM:

PERSON: ANITAFAX #: (804) 233-6807

Northern Virginia
14144 Jefferson Davis Hwy.
Woodford, Virginia 22580-2210
(800) 647-7325
(804) 448-4746
FAX #804-448-3023

TOTAL PAGES: 2 INCLUDING THIS PAGE
(PLEASE CALL IF YOU DO NOT RECEIVE ALL PAGES)



Helping to preserve the environment in Virginia...since 1945

PECK RECYCLING CO.

ID:804-233-6807

MAR 28'95 16:01

PFE ORIGINAL

TRANSMIT CONFIRMATION REPORT

NO.	:	008
RECEIVER	:	804 380 3638
TRANSMITTER	:	PECK RECYCLING CO.
DATE	:	MAR 28'95 16:01
DURATION	:	01'11
MODE	:	STD
PAGES	:	02
RESULT	:	OK

SCALE TICKET

PECK Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No. 69507

DATE: 19

NAME: Newport News shipyard
USS Longbeach

MATERIAL	ON	
	PRICE	AMOUNT
5000 Series Aulacian		
2 nd BARGE	TARE	
	NET	
MATERIAL		
Top & Bottom	GROSS	
of Load HAS	TARE	
Floor Tile	NET	
MATERIAL		
	GROSS	
	TARE	
	NET	
MATERIAL		
	GROSS	
	TARE	
	NET	

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

Barge # 2

March 10, 1995 pickup date

amm. 661CB
less 4281CB

12321CB

16:01 39660 LB

16880

ITEM PRICE

C

T

N

ITEM PRICE

D

T

N

ITEM PRICE

E

T

N

14776

PANY SCALE AND INVOICE No. 74192

L.R.D.

VENDOR #

DOR NAME Newport News Shipbuilding

RUCK/TRACTOR R208

L OR CO OUT IN A236

RIVER NUMBER TR

NDING ODOMETER

TARTING ODOMETER

RIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1300	16880		
B			
C			
D			
E			

NOTES Barge #2

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

TOTAL

FORM S-INV

SCALE TICKET

PECK Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

DATE: 17 March 1995

NAME: Newport News Shipyard
Chas Longbeach

No. **69506**

MATERIAL	ON PRICE	OFF AMOUNT
5000 Series	GROSS	
Aluminum	TARE	
	NET	
Barge #2	GROSS	
	TARE	
	NET	
MATERIAL	GROSS	
	TARE	
	NET	
MATERIAL	GROSS	
	TARE	
	NET	

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: [Signature]

PECK
RECYCLING

PECK RECYCLING COMPANY SCALE AND INVOICE No. 72071

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

Barge #2

Cherry
10608

PHONE: 804/232-5601

DATE 3/17/95 VENDOR #

DRIVER
ON OFF
ITEM PRICE

VENDOR NAME Newport News Ship

7. TRUCK/TRACTOR

TL OR CO. OUT: IN: 1090

14. DRIVER NUMBER

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

ITEM PRICE
14:10 54940 LB
14:39 37380 LB

ITEM PRICE
C

ITEM PRICE
D

ITEM PRICE
E

DESCRIPTION WEIGHT PRICE AMOUNT

A 1300 17560 PFE

B

C

D

E

NOTES

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

ENTERED
14775

FORM S INV

SCALE TICKET
PECK
Iron and Metal Co. Inc.
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075

DATE: MARCH 1995
 NAME: Newport Ship Yard
 No 69501

MATERIAL		ON	OFF
		PRICE	AMOUNT
5000 Serials	GROSS		---
Aluminum	TARE		---
	NET		
MATERIAL			
	GROSS		---
	TARE		---
	NET		
MATERIAL			
	GROSS		---
	TARE		---
	NET		
MATERIAL			
	GROSS		---
	TARE		---
	NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: J.P. Bohm

Barge #1

2/22/95 pickup date

AMM

68 LB

LESS

428 LB

252 LB

15:04 40360 LB

19360

ITEM PRICE N

C G

T

N

ITEM PRICE

D G

T

N

ITEM PRICE

E G

T

N

145104

DISPATCH SCALE AND INVOICE No. 73963

L.R.D.

3/10/95 VENDOR #

chevron 10427

DOR NAME Newport News Ship from

RUCK/TRACTOR R11015

LOR CO OUT: IN: 1085

RIVER NUMBER JR

ENDING ODOMETER

TARTING ODOMETER

RIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A 1300 19360

B

C

D

E

NOTES clean Alum

Barge #1

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

PECK SCALE TICKET

Iron and Metal Co. Inc.
Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

DATE: March 19 95 No. 69502

NAME: Newport News Shipyard
USS Longbeach

MATERIAL	ON PRICE	OFF AMOUNT
5000 Aluminum Gross		
Aluminum TARE		
NET		

MATERIAL	ON PRICE	OFF AMOUNT
(1 Piece in Top Gross		
Front of Load Net		
S/S Bolts NET		

MATERIAL	ON PRICE	OFF AMOUNT
GROSS		
TARE		
NET		

MATERIAL	ON PRICE	OFF AMOUNT
GROSS		
TARE		
NET		

Barge #1
TOTAL ►
I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.
Signed: [Signature]



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 72214
10496

PHONE: 804/232-5601

DATE 3/13/95 VENDOR #

DRIVER
ON OFF

ITEM PRICE
07:46 60540 LB

ITEM PRICE
09:53 56080 LB
12:53 37460 LB

ITEM PRICE
15:57 29000 LB
29000

ITEM PRICE
C 18620

ITEM PRICE
D

ITEM PRICE
E

ITEM PRICE
ENTERED 14360

ITEM PRICE
ENTERED 14346

ITEM PRICE
ENTERED 14346

NO TLR # ON
DISPATCH

VENDOR NAME: Newport News Ship. Ports

7. TRUCK/TRACTOR
TL OR CO OUT: IN: 1090

14. DRIVER NUMBER
ENDING ODOMETER
STARTING ODOMETER

16. TRIP MILES
TIME RETURNED TO YARD
TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)
TIME WEIGHED LIGHT
TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)
DESCRIPTION WEIGHT PRICE AMOUNT

A 1300 24000

B
C
D
E

NOTES 5000 Silver Aluminum

Barge #1

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
X

PAYMENT RECEIVED BY

PECK

SCALE TICKET

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075Office and Railroad Yard, 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

No. 69503

DATE: 19 MARCH 1995

NAME: Newport News Shipyard
USS Longbeach

MATERIAL	ON PRICE	OFF AMOUNT
5000 Scrap Gross		
Aluminum TARE		
1st BARGE NET		
(1 Piece Gross		
in Center of TARE		
Load for S/S Bolts NET		
MATERIAL		
GROSS		
TARE		
NET		
MATERIAL		
GROSS		
TARE		
NET		

TOTAL ►

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: J.P. Kline

PECK
RECYCLINGPECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 73991

10498 Chevron

PHONE: 804/232-5801

DATE 3/13/95 VENDOR #

ITEM	ON	OFF
09:37	56120 LB	

ITEM	PRICE
1bl: 10	57200 LEG

ITEM	PRICE
15:40	39880 LB

ITEM	PRICE
C	17320

ITEM	PRICE
D	

ITEM	PRICE
E	

VENDOR NAME Newport News Shipbuilding
7. TRUCK/TRACTOR
TL OR CO OUT: IN: 1036

14. DRIVER NUMBER

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1300			
B			
C			
D			
E			
NOTES Barge #1			

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

ENTERED
14516

FORM S INV

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 1
PORTSMOUTH,
23705
Phone
399-4075

DATE: 14 March 1995 No. 69504

NAME: Newport News Ship yard
USS Langheath

MATERIAL	ON PRICE	OFF AMOUNT
5000 Series	GROSS	
Aluminum	TARE	
	NET	
MATERIAL		
1 Large Piece	GROSS	
Fiber Board	TARE	
in Bottom Center	NET	
MATERIAL		
of Load	GROSS	
	TARE	
	NET	
MATERIAL		
	GROSS	
	TARE	
	NET	

TOTAL ▶

I certify that I am the legal owner of the above material, for
acknowledge receipt of full payment.

Signed: J. P. R. R.

PECK
RECYCLING

PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 74001

Chetron

PHONE: 804/232-5601

DATE 3/13/95 VENDOR #

ON DRIVER	OFF
ITEM	PRICE
<u>66100</u>	<u>61260 LB</u>
	T
	N
ITEM	PRICE
<u>B</u>	<u>13116</u>
	<u>58460 LB</u>
	T
	N
ITEM	PRICE
<u>09147</u>	<u>37300 LB</u>
	T
	N
ITEM	PRICE
<u>C</u>	<u>21160</u>
	T
	N
ITEM	PRICE
<u>D</u>	
	T
	N
ITEM	PRICE
<u>E</u>	
	T
	N

VENDOR NAME	<u>Newport News Ship</u>
7. TRUCK/TRACTOR	<u>R 1105</u>
TL OR CO	OUT: <u>1080</u> IN: <u>1080</u>
14. DRIVER NUMBER	<u>JR</u>
ENDING ODOMETER	
STARTING ODOMETER	
16. TRIP MILES	
TIME RETURNED TO YARD	
TIME LEFT THE YARD	
17. TIME OUT ON TRIP (MINUTES)	
TIME WEIGHED LIGHT	
TIME WEIGHED HEAVY	
18. TIME IN ON YARD (MINUTES)	

PFE ORIGINAL

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A <u>1300</u>	<u>21160</u>		
B			
C			
D			
E			
NOTES <u>BARGE #1</u>			

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

ENTERED
14430



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

SETTLEMENT ^{PFE ORIGINAL}

NEWPORT NEWS SHIPBUILDING 2

**P O BOX 79118
BALTIMORE, MD 21279-0118**

**Print Date 4/3/95
Settlement# P34133301
Total Due You \$0.00
for**

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
14346	3/14/95		ALUMINUM	27,000 P	0.000000	0.00
14360	3/15/95		ALUMINUM	-27,000 P	0.000000	-0.00

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN4119 (REV. 3)

YC 119 CONTRACT/ORDER NO.

SHIPPED TO:

PFE ORIGINAL

NN INVOICE NO.

08139

TERMS:

NET 10

INVOICE DATE

8/17/95

NN ORDER NO.

SEE BELOW

We look to both Vessel and Owners for payment of this bill.

DATE

FROM

SOLD TO:

Peck Recycling Co.
P. O. Box 100
Portsmouth, VA 23705

F.O.B.

CAR NO.

ROUTE

PAYMENT BY CHECK TO: Newport News Shipbuilding and Dry Dock Company, P.O. Box 79118, Baltimore, MD 21279-0118

PAYMENT BY WIRE TRANSFER: Nations Bank N.A., Richmond, VA 23261, ABA #051000017, Credit to NNS Acct. #0064-0123

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

MATERIAL AS SHOWN ON SALES ORDER

SALES
ORDER

02517

AMOUNT

\$32,170.63

TOTAL AMOUNT DUE THIS INVOICE

\$32,170.63 ✓ ok to pay
8/2

2% INTEREST PER MONTH WILL BE ADDED
TO INVOICE IF NOT PAID BY 8/27/95

CR: 5599-1

08139

SALES ORDER

NN 95 (Rev 2)

**Newport News
Shipbuilding**

A Tenneco Company

SOLD
TOPack Recycling Co.
P. O. Box 100
Portsmouth, VA 23705

DATE

8/15/95

PFE ORIGINAL

CREDIT

5599-1

TERMS

Charge-Net 10 Days

F.O.B.

Our Plant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
ST-94-24	25.3125	GT	Sealift Scrap Steel BB43329 8/4/95	43.80	\$1,108.69 ✓
ST-94-24	19.3839	GT	Sealift Scrap Steel BB43344 8/11/95	43.80	849.01 ✓
ST-95-2	22.9286	GT	Unprepared BB43307 7/31/95	133.33	3,057.07 ✓
ST-95-2	18.0714	GT	Unprepared BB43311 8/1/95	129.33	2,337.18 ✓
ST-95-2	18.4534	GT	Unprepared BB43314 8/2/95	129.33	2,386.82 ✓
ST-95-2	17.5357	GT	Unprepared BB43319 8/2/95	129.33	2,267.89 ✓
ST-95-2	16.5536	GT	Unprepared BB43321 8/3/95	129.33	2,140.88 ✓
ST-95-2	12.5179	GT	Unprepared BB43326 8/3/95	129.33	1,618.94 ✓
ST-95-2	14.3214	GT	Unprepared BB43330 8/4/95	129.33	1,852.19 ✓
ST-95-2	17.5000	GT	Unprepared BB43332 8/7/95	129.33	2,263.28 ✓
ST-95-2	24.8214	GT	Unprepared BB43336 8/9/95	129.33	3,210.15 ✓
ST-95-2	30.5179	GT	Unprepared BB43339 8/10/95	129.33	3,946.88 ✓
ST-95-2	21.5982	GT	Unprepared BB43342 8/10/95	129.33	2,793.30 ✓
ST-95-2	18.0804	GT	Unprepared BB43346 8/11/95	129.33	2,338.34 ✓
Tax Exemption Certificate on file				TOTAL	\$32,170.63

AUTHORIZED BY

DEPT.
053 -

X88-djh

BAC

02517

PURCHASER'S COPY



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING

P.O. BOX 79118
BALTIMORE, MD 21279-0118

Print Date 8/17/95
Settlement# P178700020
Total Due You \$1,957.70
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. & UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601405	8/4/95	BB43329/70	SHEAR STEEL	56,700 G	43.800000	1,108.69
601440	8/11/95	BB43344/70	SHEAR STEEL	43,420 G	43.799900	849.01

2 001 3320.000 1957.70
3 001 3315.000 (1957.70)
3 001 5000.000 1957.70

Invoice #	P178700020
Voucher #	110985
Date Entered	8/18/95
	AS

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

SCALE TICKET
PECK
Iron and Metal Co. Inc.
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075
 No 70254

DATE: 8/4/95
 NAME: NEWPORT NEWS SHIP
ST 94-24

MATERIAL	PRICE	ON	OFF
48360 LB	02:59 PM	AU 04 95	
GROSS			
50960 LB	02:59 PM	AU 04 95	
TARE			
99320 ✓	NET		
MATERIAL			
26860 LB	03:52 PM	AU 04 95	
GROSS			
15620 LB	03:52 PM	AU 04 95	
TARE			
72480 ✓	NET		
MATERIAL			
99,320	GROSS		
72,480	TARE		
56,840 ✓	NET		
MATERIAL			
	GROSS		
601405	TARE		
	NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....

Newport News Shipbuilding
 A Tenneco Company

PFE ORIGINAL
 MATERIAL AND TOOL PASS NN101 Rev. 1

BB 43329

NAME (IF NON-EMPLOYEE ENTER COMPANY NAME HERE) PECK DEPT. NO. 101A SOCIAL SECURITY NO. 101A DATE ISSUED 8/1/95 DATE TO BE RETURNED 8/1/95

1. ☒ MATERIAL 3. ☒ NOT TO BE RETURNED
 2. ☐ TOOLS 4. ☐ TO BE RETURNED * PORTLAND + 10 CH

PLEASE DO NOT BEND, FOLD, OR SPINDLE THIS FORM

QUANTITY	UNITS	DESCRIPTION
6,700	LB	SCAND. STEEL
		ST 94-24/2000517
		W/ CLIPPER X 10
		0-2127

RECEIVED BY W. J. JORDAN DEPT. NO. 101A SOCIAL SECURITY NO. 101A DATE REC'D 8/1/95

* (TO BE RETURNED) ITEMS MUST EXIT AND RETURN THROUGH SAME GATE

FILE COPY

PFE ORIGINAL

Newport News Shipbuilding
A Tenneco Company

WEIGHT CERTIFICATE
NN 3011 (REV. 1)

CONSIGNEE Peck

SHIPPER N.W. Shipyard & Co

COMMODITY SCRAP STEEL

CAR/NUMBER/TRUCK LINE 83075

WEATHER

WEATHER

DRIVER

ON ☒

OFF ☐

R. Jordan 8-1-95
0151 B573529 579424

13415

08-04-95

59940

16 GP

LBS GROSS

LBS ACTUAL TARE

1745

08-04-95

LBS MARKED TARE

4240

16 GP

NET

WEIGHMASTER

567200 ✓

SCALE TICKET
PECK
 Iron and Metal Co. Inc.
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075

Office and Railroad Yard: 3500, 3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 NO 70459

DATE: 8/11/98
 NAME: NNSBROLO
 8.9424

MATERIAL	ON	PRICE	AMOUNT	OFF
46300 LB 12:01 PM AU	11	95		
38820 LB 12:01 PM AU	11	95		
85120 ✓				
28380 LB 01:20 PM AU	11	95		
14700 LB 01:20 PM AU	11	95		
43080 ✓				
85120				
43080				
42040 ✓				
600440				

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: _____

Newport News Shipbuilding
 A Tenneco Company

PFE ORIGINAL

MATERIAL AND TOOL PASS NN101 Rev. 1

NAME (IF NON-EMPLOYEE ENTER COMPANY NAME HERE) **PECK** DEPT. NO. **111** SOCIAL SECURITY NO. **111-111111** DATE ISSUED **8-11-98** DATE TO BE RETURNED **8-11-98**

1. ☒ MATERIAL 3. ☒ NOT TO BE RETURNED
 2. ☐ TOOLS 4. ☐ TO BE RETURNED *

PLEASE DO NOT BEND, FOLD, OR SPINDLE THIS FORM

QUANTITY	UNITS	DESCRIPTION
15,120	LB	STEEL
3,994	21	50 02212
250	26	31.5 50 02212

RECEIVED BY: _____ DEPT. NO.: _____ SOCIAL SECURITY NO.: _____ DATE REC'D: _____

* "TO BE RETURNED" ITEMS MUST EXIT AND RETURN THROUGH SAME GATE

FILE COPY



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Ebn Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 95-2

P.O. BOX 79118
BALTIMORE, MD 21279-0018

Print Date 7/31/95
Settlement# P31F7000020
Total Due You ~~\$19,557.85~~ 3057.07
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. # UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601345	7/25/95	BB	BURNERS-PECK YARD	51,820 G	133.330000	3,084.45 ✓
601346	7/25/95	BB	BURNERS-PECK YARD	59,240 G	133.330000	3,526.10 ✓
601347	7/26/95	BB	BURNERS-PECK YARD	44,260 G	133.330000	2,634.46 ✓
601348	7/26/95	BB	BURNERS-PECK YARD	44,500 G	133.330000	2,608.72 ✓
601349	7/28/95	BB43299/67	BURNERS-PECK YARD	42,180 G	133.330000	2,510.65 ✓
601370	7/28/95	BB43305/70	BURNERS-PECK YARD	35,220 G	133.330000	2,096.38 ✓
601395	7/31/95	BB43307/70	BURNERS-PECK YARD	51,360 G	133.330000	3,057.07

2 001 332.00 3057.07
3 001 3315.00 <3057.07>
3 001 5000.00 3057.07

Invoice #	P31F7000020
Voucher #	110986
Date Entered	8/18/95
By	2

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PECK

SCALE TICKET

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3550 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

70069

DATE:

NAME:

MATERIAL	ON		OFF
	PRICE	AMOUNT	
47120 LB 12:12 PM J 31 95			
44940 LB 12:12 PM J 31 95			
92060			
	NET		
26340 LB 01:11 PM J 31 95			
14620 LB 01:11 PM J 31 95			
40960			
	NET		
92060	GROSS		
40960	TARE		
51100	NET		
601395	GROSS		
	TARE		
	NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....

Newport News Shipbuilding
A Tenneco Company

PFE ORIGINAL

B 43307

MATERIAL AND TOOL PASS NN101 Rev. 1

NAME (IF NON-EMPLOYEE ENTER COMPANY NAME HERE) PECK DEPT. NO. 110 SOCIAL SECURITY NO. 111-111111 DATE ISSUED 7-31-95 DATE TO BE RETURNED 11-11-95

1. ☐ MATERIAL 3. ☐ NOT TO BE RETURNED
2. ☐ TOOLS 4. ☐ TO BE RETURNED *

PLEASE DO NOT BEND, FOLD, OR SPINDLE THIS FORM

QUANTITY	UNITS	DESCRIPTION
1135		UNPREF. APPEL 3 STEEL
51,360		51-95-2 150 C-310
250		116-163 3/4 112

RECEIVED BY [Signature] DEPT. NO. 110 SOCIAL SECURITY NO. 111-111111 DATE RECD 7-31-95

* TO BE RETURNED: ITEMS MUST EXIT AND RETURN THROUGH SAME GATE

FILE COPY

PFE ORIGINAL

WEIGHT CERTIFICATE

NM 3011 (REV. 1)

Newport News Shipbuilding 
A Tenneco Company

CONSIGNEE

Peck

SHIPPER

NNS & DDN

COMMODITY

UNPREPARED STEEL

CAR NUMBER/TRUCK LINE

LT# 827658

WEATHER

WEATHER

DRIVER

ON ☒ OFF ☐

7-31-95
02517 8843307 57-95-2

10:30 07-31-95

92660 16 GR

LBS GROSS

LBS ACTUAL TARE

07:10 07-31-95

LBS MARKED TARE

41300 16 GR

NET

WEIGHMASTER

51,360

PECK

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue. **No.**
PORTSMOUTH, VIRGINIA 23704.

DATE: 12 July 1995

NAME: USS Long Beach
New Port News Ship Yard

ON OFF

MATERIAL	PRICE	AMOUNT
Stul	GROSS	
14497	TARE	
H. T. Barge	NET	
MATERIAL		
	GROSS	
	TARE	
	NET	
MATERIAL		
	GROSS	
	TARE	
	NET	
MATERIAL		
	GROSS	
	TARE	
	NET	

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.

PECK
RECYCLING

PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 78782

14497 CHEVRON

PHONE: 804/232-5601

DATE 07/17/95 VENDOR #

DRIVER

ON OFF

ITEM	PRICE
------	-------

A3: 22 57720 LB

14:27 36200 LRT

ITEM	PRICE
------	-------

B **G**

ITEM	PRICE
------	-------

C *Chlamydomonas reinhardtii* **G**

ITEM	PRICE
------	-------

D  **G** 

ITEM	PRICE
------	-------

E **C**

VENDOR NAME NEWPORT NEW #2

7. TRUCK/TRACTOR..... REF 08

TL OR CO OUT:

--	--	--	--	--

 IN:

--	--	--	--	--

14. DRIVER NUMBER: TC

ENDING ODOMETER.....

STARTING ODOMETER

16. TRIP MILES			
----------------------	--	--	--

TIME RETURNED TO YARD :

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

--	--	--

TIME WEIGHED LIGHT..... :

TIME WEIGHED HEAVY : 18. TIME IN ON YARD (MINUTES).....

--	--	--

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1220	21520	65.00	
B			
C			
D			
E Buy # 11			
NOTES:			
	69595		

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

TOTA

PAYMENT RECEIVED BY

FORM S INV

REF ORIGINAL

ORIGINAL

SCALE TICKET

PECK*Iron and Metal Co. Inc.*Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No 69599

DATE: 17 July 1995

NAME: USS Long Beach

NALS

MATERIAL	ON PRICE	OFF AMOUNT
STEEL PLATE	GROSS	
Barge 11	TARE	
	NET	
DISPATCH TICKET	GROSS	
#14594	TARE	
	NET	
TRAILER #1061	GROSS	
	TARE	
	NET	
	GROSS	
	TARE	
	NET	

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: *[Signature]***PECK**
RECYCLINGPECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 78877

14594

PHONE: 804/232-5601

DATE 07/17/95 VENDOR #

ON	OFF
ITEM	PRICE
A 1:13	62820 LG
12:00	36020 LG
26800	N
ITEM	PRICE
B	G
	T
	N
ITEM	PRICE
C	G
	T
	N
ITEM	PRICE
D	G
	T
	N
ITEM	PRICE
E	G
	T
	N

VENDOR NAME	Newport New # 2
7. TRUCK/TRACTOR	R 31310
TL OR CO	OUT: IN: 1061
14. DRIVER NUMBER	JS
ENDING ODOMETER	1127857
STARTING ODOMETER	1127473
16. TRIP MILES	
TIME RETURNED TO YARD	11:00 : 12:11
TIME LEFT THE YARD	5:00 : 12:11
17. TIME OUT ON TRIP (MINUTES)	
TIME WEIGHED LIGHT	
TIME WEIGHED HEAVY	
18. TIME IN ON YARD (MINUTES)	

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1250	26800	6500	
C			
D			
E			
Notes			

ENTERED
10059

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

FORM S INV

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No. 69600

DATE: 17 July 1995

NAME: USS LONG BEACH
NNSY

MATERIAL		ON	OFF
		PRICE	AMOUNT
STEEL PLATE	GROSS		---
SCARS BARGE II	TARE		---
	NET		
TRAILER #36	GROSS		---
	TARE		---
	NET		
DISPATCH TICKET	GROSS		---
#14593	TARE		---
	NET		
	GROSS		---
	TARE		---
	NET		
TOTAL			

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: *[Signature]***PECK**
RECYCLING

PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

SCALE AND INVOICE No. 78876

PHONE: 804/232-5601

DATE 07/17/95 VENDOR #

CHEUVON
14593

DRIVER	
ON	OFF
ITEM	PRICE
4:34	68300 LB
15:12	40680 LB

ITEM	PRICE
B	G
	T

ITEM	PRICE
C	G
	T

ITEM	PRICE
D	G
	T

ITEM	PRICE
E	G
	T

VENDOR NAME Newport News #2

7. TRUCK/TRACTOR RIS 1611

TL OR CO OUT: IN:

14. DRIVER NUMBER CM

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1820 27620	65.00		
C			
E			
NOTES			
Barge II	69600		

ENTERED
20077

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

FORM 5 INV

ORIGINAL

PECK

SCALE TICKET

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075N^o

69601

DATE: 24 July 1985

NAME: USS LONG BEACH

NLSY

MATERIAL		ON	OFF
		PRICE	AMOUNT
STEEL BRAGE	GROSS		
#11	TARE		
	NET		
MATERIAL			
TRAILER 105	GROSS		
	TARE		
	NET		
MATERIAL			
DISPATCH TICKET	GROSS		
#14843	TARE		
	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: Joseph H. Whaley

PECK
RECYCLING

PECK RECYCLING COMPANY

SCALE AND INVOICE No. 77703

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234Chavon
14843

PHONE: 804/232-5601

DATE 07/21/95 VENDOR #

DRIVER

ON OFF
ITEM PRICE

A 13:34 65040 LB

ITEM PRICE

B 28600

ITEM PRICE

C

ITEM PRICE

D

ITEM PRICE

E

VENDOR NAME Newport New #2

7. TRUCK/TRACTOR R 71019

TL OR CO. OUT: IN:

14. DRIVER NUMBER TC

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A 1220 28600 65.00

B

C

D

E

NOTED

69601

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

TOTAL

PHE ORIGINAL

SCALE TICKET

PECK*Iron and Metal Co. Inc.*Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No. 69603

DATE: 26 Feb 19 95NAME: USS LONG BEACHNALSY

MATERIAL		ON	OFF
		PRICE	AMOUNT
<u>WEAPONS LOADER</u>	GROSS		
<u>5 Radar Parts</u>	TARE		
	NET		
<u>Barges 1 & 2</u>	GROSS		
	TARE		
	NET		
<u>TRAILER # 1078</u>	GROSS		
	TARE		
	NET		
<u>DISPATCH TICKET</u>	GROSS		
<u># 14964</u>	TARE		
	NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: [Signature]**PECK**
RECYCLING

PECK RECYCLING COMPANY

SCALE AND INVOICE No. 79193

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234*Chadron*
1/27/94

PHONE: 804/232-5601

DATE 07/26/95 VENDOR #

DRIVER	
ON	OFF
ITEM	PRICE
<u>16:57</u>	<u>76740 LB</u>

<u>08:41</u>	<u>38540 LB</u>
--------------	-----------------

ITEM	PRICE
B	G
	T

ITEM	PRICE
C	G
	T

ITEM	PRICE
D	G
	T

ITEM	PRICE
E	G
	T

ITEM	PRICE
	N

ITEM	PRICE
	N

ITEM	PRICE
	N

ITEM	PRICE
	N

ITEM	PRICE
	N

ENTERED
20491VENDOR NAME NEWPORT NEWS SHIP #27. TRUCK/TRACTOR R 7110

TL OR CO. OUT: IN:

14. DRIVER NUMBER MS

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A 1220 38200 65.00

B

C

D

E

NOTED Barges 1 & 269603

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

OFF ORIGINAL

PECK
Iron and Metal Co. Inc.
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075

DATE: 25 July 1995
 NAME: USS LONG BEACH, NNSV
 No. **69602**

MATERIAL	ON PRICE	OFF AMOUNT
<u>Launchers</u>	GROSS	---
<u>Barge #1</u>	TARE	---
	NET	---
<u>Dispatch Ticket</u>	GROSS	---
<u># 14845</u>	TARE	---
	NET	---
<u>No Trailer #</u>	GROSS	---
	TARE	---
	NET	---
<u>Landing gear</u>	GROSS	---
<u>Collapsed</u>	TARE	---
	NET	---

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: [Signature]



PECK RECYCLING COMPANY SCALE AND INVOICE No. **77734**
 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234
 Cheval 12/5/85

PHONE: 804/232-5601

ITEM	ON	OFF	PRICE
<u>14-31</u>			<u>75000 LB</u>
<u>08-31</u>			<u>45460 LB</u>
<u>B</u>			
<u>C</u>			
<u>D</u>			
<u>E</u>			

DATE 07/24/95 VENDOR # 1

VENDOR NAME Nasport New #2

7. TRUCK/TRACTOR D121011

TL OR CO 1 OUT: 1 IN: 1

14. DRIVER NUMBER JR

ENDING ODOMETER 121011

STARTING ODOMETER 121011

16. TRIP MILES 121011

TIME RETURNED TO YARD 121011 : 121011

TIME LEFT THE YARD 121011 : 121011

17. TIME OUT ON TRIP (MINUTES) 121011

TIME WEIGHED LIGHT 121011 : 121011

TIME WEIGHED HEAVY 121011 : 121011

18. TIME IN ON YARD (MINUTES) 121011

DESCRIPTION	WEIGHT	PRICE	AMOUNT
<u>A 1005</u>	<u>29540</u>	<u>6500</u>	
<u>B</u>			
<u>C</u>			
<u>D</u>			
<u>E</u>			

NOTES: 14845
69602

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

ENTERED
 20438

PAYMENT RECEIVED BY

PE ORIGINAL

PEE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

N^o 69604

DATE: 27 July 19 95

NAME: USS LONG BEACH

WALSY

MATERIAL		ON		OFF
		PRICE	AMOUNT	
<u>STEEL Plate</u>	GROSS			
	TARE			
	NET			
<u>Barge #11</u>	GROSS			
	TARE			
	NET			
<u>Trailer # 4-8</u>	GROSS			
	TARE			
	NET			
<u>Dispatch Ticket</u>	GROSS			
	TARE			
	NET			

TOTAL ►

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....

PECK
RECYCLING

PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601

DRIVER	
ON	OFF
ITEM	PRICE
<u>15:19</u>	<u>56820 LB</u>
<u>15:59</u>	<u>35740 LB</u>

ITEM	PRICE
<u>B</u>	<u>G</u>
	<u>T</u>
	<u>N</u>

ITEM	PRICE
<u>C</u>	<u>G</u>
	<u>T</u>
	<u>N</u>

ITEM	PRICE
<u>D</u>	<u>G</u>
	<u>T</u>
	<u>N</u>

ITEM	PRICE
<u>E</u>	<u>G</u>
	<u>T</u>
	<u>N</u>

DATE 7/27/95 VENDOR # 14993
VENDOR NAME Newport News Ship 2
7. TRUCK/TRACTOR R 719 0
TL OR CO OUT: MS IN: MS
14. DRIVER NUMBER MS

ENDING ODOMETER MS
STARTING ODOMETER MS
16. TRIP MILES MS
TIME RETURNED TO YARD MS : MS
TIME LEFT THE YARD MS : MS
17. TIME OUT ON TRIP (MINUTES) MS
TIME WEIGHED LIGHT MS : MS
TIME WEIGHED HEAVY MS : MS
18. TIME IN ON YARD (MINUTES) MS

DESCRIPTION	WEIGHT	PRICE	AMOUNT
<u>A 1220</u>	<u>21080</u>	<u>65.00</u>	
<u>C</u>			
<u>E</u>			
<u>NOTES</u>			
<u>69604</u>			

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
X

ENTERED
2062

PAYMENT RECEIVED BY

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No 69596

E: 14 July 1995

ME: USS Lang Beach

NNSY

	ON	OFF
MATERIAL	PRICE	AMOUNT
FIXED METALS GROSS		
Barge #11 TARE		
NET		
MATERIAL		
Trailer TL18 GROSS		
Dispatch TR# TARE		
14522 NET		
MATERIAL		
GROSS		
TARE		
NET		
MATERIAL		
GROSS		
TARE		
NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

*[Signature]*PECK
RECYCLING

PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601

DRIVER

ON OFF
ITEM PRICE

A-08 51520 LB G

ITEM PRICE

B51120 LB (K) G

29840 LB (K) T

21280 LB N

ITEM PRICE

C L-821 skip G

ITEM PRICE

D G

ITEM PRICE

E G

ENTERED
20347ENTERED
20339

DATE 07/13/95 VENDOR #

VENDOR NAME NEWPORT NEWS #2

7. TRUCK/TRACTOR R1361

TL OR CO OUT: IN: 1018

14. DRIVER NUMBER CM

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1005 21280			
B 1005 21280			
C 1005 2059 680			
E			
NOTES			
Barge #11 69596			
Trailer TL18			

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

PECK

SCALE TICKET

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

DATE: 13 May 1995

NAME: USS Long Beach
Newport News Shipyard

MATERIAL	ON	PRICE	AMOUNT	OFF
Mixed Metals	GROSS			
5th Barge	TARE			
	NET			
Trailer # TL16	GROSS			
	TARE			
	NET			
Dispatch 12004	GROSS		13801	
	TARE			
	NET			
MATERIAL				
	GROSS			
	TARE			
	NET			

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: *[Signature]*

PECK
RECYCLING

PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 75828

13801 12004

PHONE: 804/232-5601

DATE 05/13/95 VENDOR #

ITEM	ON	PRICE	OFF
A 09-43	53700 LB		
B 34140 LB (K)			
	30600 LB (K)		
	23540 LB		
C < 4057 skip >			
	< 3171 >		
D			
E			

VENDOR NAME		Newport News									
7. TRUCK/TRACTOR	D 2 0 1										
TL OR CO	OUT:				IN:				1 0 1 4		
14. DRIVER NUMBER	JR										
ENDING ODOMETER											
STARTING ODOMETER											
16. TRIP MILES											
TIME RETURNED TO YARD			:								
TIME LEFT THE YARD			:								
17. TIME OUT ON TRIP (MINUTES)											
TIME WEIGHED LIGHT			:								
TIME WEIGHED HEAVY			:								
18. TIME IN ON YARD (MINUTES)											
DESCRIPTION			WEIGHT		PRICE		AMOUNT				
A	1005		23540								
B	1005		22540								
C	1005		20349		65.00						
D											
E											
NOTES			5th Barge 69539								

ENTERED
20349
ENTERED
20340

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

ORIGINAL
PECK

SCALE TICKET

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

DATE: 20 April 1995

NAME: US Long Beach

Newport News Shipyard

No 69528

MATERIAL	ON	PRICE	AMOUNT	OFF
Mixed Metals	GROSS			
5th Barge	TARE			
Trailer # TL54	NET			
Dispatch #1184	GROSS			
	TARE			
	NET			
MATERIAL				
	GROSS			
	TARE			
	NET			
MATERIAL				
	GROSS			
	TARE			
	NET			

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed N. Anderson

PECK
RECYCLING

PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 75112

11840 Chevron

PHONE: 804/232-5601

DATE 4/20/95 VENDOR #

ON	OFF
ITEM	PRICE
15:29	51400 LB

ITEM	PRICE
B 46900 LB (K)	G
25320 LB (K)	T
21580 LB	N

ITEM	PRICE
C 4057 skips	G
17523	T
17523	N

ITEM	PRICE
D	G
	T
	N

ITEM	PRICE
E	G
	T
	N

ITEM	PRICE
	G
	T
	N

ITEM	PRICE
	G
	T
	N

ITEM	PRICE
	G
	T
	N

CATERED 20348

CATERED 20341

VENDOR NAME	Newport News Ship
7. TRUCK/TRACTOR	R 5160
TL OR CO. OUT:	16 IN: 54

14. DRIVER NUMBER	WH
ENDING ODOMETER	11145516
STARTING ODOMETER	11143511

18. TRIP MILES	
TIME RETURNED TO YARD	3:15
TIME LEFT THE YARD	8:30

17. TIME OUT ON TRIP (MINUTES)	
TIME WEIGHED LIGHT	
TIME WEIGHED HEAVY	

TIME WEIGHED HEAVY			:		
18. TIME IN ON YARD (MINUTES)					
DESCRIPTION	WEIGHT	PRICE	AMOUNT		

A 1005	21580		
B 1005	21580		
C			

D 1005	17523	65039	
E			
NOTES			

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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.	TOTAL
X	

PAYMENT RECEIVED BY

**PECK RECYCLING CO., INC.**

3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

SETTLEMENT**NEWPORT NEWS SHIPBUILDING 2**

P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 7/28/95
Settlement# P287133301
Total Due You \$0.00
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#</u>	<u>UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
20339	7/24/95	69596	SHREDDER STEEL	21,280	H	0.000000	0.00
20340	7/24/95	69539	SHREDDER STEEL	23,540	H	0.000000	0.00
20341	7/24/95	69528	SHREDDER STEEL	21,580	H	0.000000	0.00
20347	7/24/95		SHREDDER STEEL	-21,280	H	0.000000	-0.00
20348	7/24/95		SHREDDER STEEL	-21,580	H	0.000000	-0.00
20349	7/24/95	69539	SHREDDER STEEL	-23,540	H	0.000000	-0.00

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PFE ORIGINAL

PRG ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4073

No. 69588

DATE: 30 June 1995

NAME: USS Longbeach
Newport News Shipyard

MATERIAL	ON	PRICE	AMOUNT	OFF
Mixed Metals				
	GROSS			
	TARE			
10th Barge				
	NET			
	GROSS			
# 146149				
	TARE			
	NET			
	GROSS			
	TARE			
	NET			
	GROSS			
	TARE			
	NET			

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: *[Signature]*



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 77756

14149

PHONE: 804/232-5601

DATE 06/30/95 VENDOR #

DRIVER

ON OFF

ITEM PRICE

15:02 59400 LB

07:17 36380 LB

23020 N

ITEM PRICE

B G

ITEM PRICE

C G

ITEM PRICE

D G

ITEM PRICE

E G

ITEM PRICE

F G

ITEM PRICE

G G

ITEM PRICE

H G

ITEM PRICE

I G

ITEM PRICE

J G

ITEM PRICE

K G

ITEM PRICE

L G

ITEM PRICE

M G

ITEM PRICE

N G

ITEM PRICE

O G

ITEM PRICE

P G

ITEM PRICE

Q G

ITEM PRICE

R G

ITEM PRICE

S G

ITEM PRICE

T G

ITEM PRICE

U G

ITEM PRICE

V G

ITEM PRICE

W G

ITEM PRICE

X G

ITEM PRICE

Y G

ITEM PRICE

Z G

VENDOR NAME Newport News Ship #2

7. TRUCK/TRACTOR R 13138

TL OR CO OUT: 4/ IN: 43

14. DRIVER NUMBER JS

ENDING ODOMETER 126374

STARTING ODOMETER 126269

16. TRIP MILES

TIME RETURNED TO YARD 3:00 : 1:00

TIME LEFT THE YARD 1230 : 1:00

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1220	23020	65.00	
B			
C			
D			
E			
F			
G			
H			
I			
J			
K			
L			
M			
N			
O			
P			
Q			
R			
S			
T			
U			
V			
W			
X			
Y			
Z			

NOTES: 10th Barge

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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY



PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

FFE ORIGINAL

SETTLEMENT

**NEWPORT NEWS SHIPBUILDING & DRYDOCK
DRYDOCK COMPANY**
P.O. BOX 79118
BALTIMORE, MD 21279-0118

Print Date 7/28/95
Settlement# P287133300
Total Due You \$0.00
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
19625	7/5/95	69588	SHEAR STEEL	23,020 H	0.000000	0.00
20597	7/28/95		SHEAR STEEL	-23,020 H	0.000000	-0.00

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

SETTLEMENT

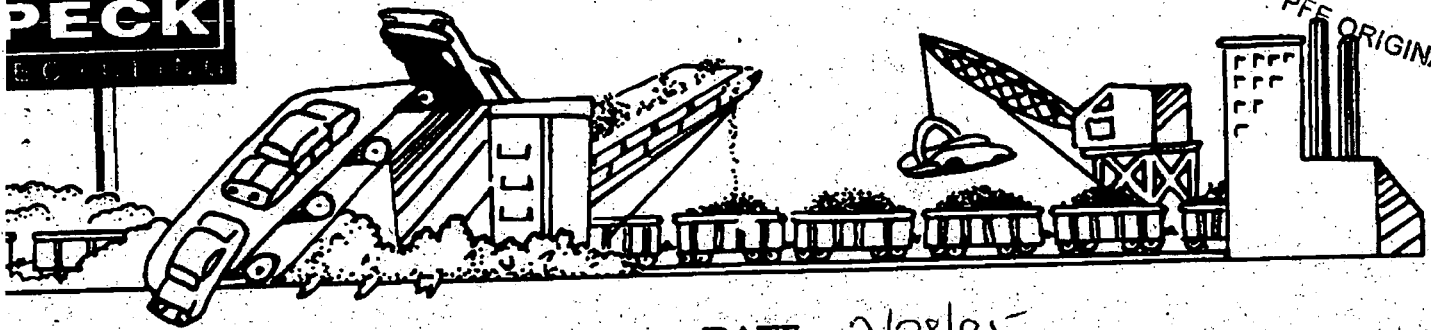
PFE ORIGINAL

NEWPORT NEWS SHIPBUILDING 2
P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 7/28/95
Settlement# P287133301
Total Due You \$0.00
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
20252	7/20/95		SHEAR STEEL	-23,020 H	0.000000	-0.00
20602	7/28/95		SHEAR STEEL	23,020 H	0.000000	0.00

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



DATE: 7/28/95

PECK RECYCLING COMPANY

Central Virginia
20 Deepwater Terminal Rd.
Richmond, Virginia 23234-1838
(804) 232-5601
(800) 762-6325
FAX #804-233-6807

TO: PERSON: JOHN CRAWFORD
COMPANY: Newport News
FAX: 804 380-3638

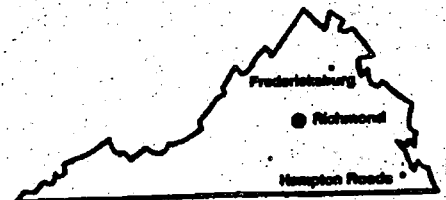
Hampton Roads, Virginia
500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
FAX #804-399-3949

FROM: PERSON: ANITA (DAN) SARAN
FAX #: (804) 233-6807

Northern Virginia
4144 Jefferson Davis Hwy.
Woodford, Virginia 22580-2210
(800) 647-7325
(804) 448-4746
FAX #804-448-3023

TOTAL PAGES: 3 INCLUDING THIS PAGE
(PLEASE CALL IF YOU DO NOT RECEIVE ALL PAGES)

Helping to preserve the environment in Virginia...since 1945





PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2
P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 7/28/95
Settlement# P287133301
Total Due You \$14,145.36
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
19594	7/3/95	BARGE# 10	SHEAR STEEL	21,080 G	65.000000	611.70
19612	7/3/95	BARGE# 10	SHEAR STEEL	25,280 G	65.000000	733.57
19648	7/5/95	BARGE# 10	SHEAR STEEL	27,400 G	65.000000	795.09
19730	7/7/95	BARGE# 1	BURNERS-SHEAR EAST	25,800 G	65.000000	748.66
19763	7/10/95	BARGE# 2	SHEAR STEEL	32,420 G	65.000000	940.76
19763	7/10/95	BARGE# 2	SHREDDER STEEL	8,200 G	65.000000	237.95
19854	7/11/95	BARGE# 11	SHREDDER STEEL	25,260 G	65.000000	732.99
19966	7/13/95	BARGE# 11	SHEAR STEEL	21,520 G	65.000000	624.46
20012	7/14/95	BARGE# 1	SHREDDER STEEL	23,020 G	65.000000	667.99
20032	7/17/95	BARGE# 11	SHEAR STEEL	24,280 G	65.000000	704.55
20059	7/17/95	BARGE# 11	SHEAR STEEL	26,800 G	65.000000	777.68
20077	7/17/95	BARGE# 11	SHEAR STEEL	27,620 G	65.000000	801.47

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2
P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 7/28/95
Settlement# P287133301
Total Due You \$14,145.36
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
20253	7/20/95	BARGE# 10	SHEAR STEEL	23,020 G	65.000000	667.99
20335	7/24/95	BARGE# 11	SHEAR STEEL	28,600 G	65.000000	829.91
20347	7/24/95	BARGE# 11	SHREDDER STEEL	20,459 G	65.000000	593.68
20348	7/24/95	BARGE# 5	SHREDDER STEEL	17,523 G	65.000000	508.48
20349	7/24/95	BARGE# 5	SHREDDER STEEL	20,369 G	65.000000	591.06
20438	7/26/95	BARGE# 1	SHREDDER STEEL	29,540 G	65.000000	857.19
20491	7/27/95	BARGE# 1	SHEAR STEEL	38,200 G	65.000000	1,108.48
20562	7/27/95	BARGE# 11	SHEAR STEEL	21,080 G	65.000000	611.70

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PECK RECYCLING CO.

ID:804-233-6807

JUL 28'95 13:34

TRANSMIT CONFIRMATION REPORT

NO.	:	014	
RECEIVER	:		804 380 3638
TRANSMITTER	:	PECK RECYCLING CO.	
DATE	:	JUL 28'95	13:34
DURATION	:	01'32	
MODE	:	STD	
PAGES	:	03	
RESULT	:	OK	

PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

XEROFE ORIGINAL

NN4111 (REV. 3)

YOUR CONTRACT/ORDER NO.

SHIPPED TO:

NN INVOICE NO.

TERMS:

06245

NET 10

INVOICE DATE

6/24/95

NN ORDER NO.

SEE BELOW

We look to both Vessel and Owners for payment of this bill.

DATE

FROM

SOLD TO:

F.O.B.

Peck Recycling Co.
P. O. Box 100
Portsmouth, VA 23705

CAR NO.

ROUTE

PAYMENT BY CHECK TO: Newport News Shipbuilding and Dry Dock Company, P.O. Box 79118, Baltimore, MD 21279-0118

PAYMENT BY WIRE TRANSFER: Nations Bank N.A., Richmond, VA 23261, ABA #051000017, Credit to NNS Acct. #0064-0123

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

MATERIAL AS SHOWN ON SALES ORDER

SALES
ORDER

02471

AMOUNT

\$28,031.66

23276.99 PORTS
4754.87 RICH

TOTAL AMOUNT DUE THIS INVOICE

\$28,031.66

2% INTEREST PER MONTH WILL BE ADDED
TO INVOICE IF NOT PAID BY 7/4/95

CR: 5599-1 \$23,276.79
590N-1002 4,754.87

06245

SALE ORDER

SHIPPING
WORLDWIDE
NEWS
DATE

6/20/95

PFE ORIGINAL

W. H. CANNON & SONS, Ltd.

P. O. Box 100

NN INVOICE # 44-25000, VA 44-25000

NET 10

~~INFORMATION~~

REF BEL CAN

६२१

CREDIT

5599-1 ; \$ 23,276.79

590N-1002: 4,754.87

Pack Recycling Co.

TERMS

Charge-Not 10 Days

F.O.B.

Our Plant

Tax Exemption Certificate on file		INVOICE IF NOT PAID BY	TOTAL	\$28,031.66
AUTHORIZED BY	CR	\$23,276.79	DEPT	X88-djh
	580-1-62	1754.87	056	

AUTHORIZED BY

CR

59 318 79

DEPT

056 -

XBB-d in

BAC

02471

PURCHASER'S COPY

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

PFE ORIGINAL

NN4111 (REV. 3)

YOUR CONTRACT/ORDER NO.

SHIPPED TO:

NN INVOICE NO.

06204

TERMS:

NET 10

INVOICE DATE

6/21/95

NN ORDER NO.

SEE BELOW

We look to both Vessel and Owners for payment of this bill.

DATE

FROM

SOLD TO:

Peck Recycling Co.
P. O. Box 100
Portsmouth, VA 23705

F.O.B.

CAR NO.

ROUTE

PAYMENT BY CHECK TO: Newport News Shipbuilding and Dry Dock Company, P.O. Box 79118, Baltimore, MD 21279-0118
PAYMENT BY WIRE TRANSFER: Nations Bank N.A., Richmond, VA 23261, ABA #051000017, Credit to NNS Acct. #0084-0123

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

MATERIAL AS SHOWN ON SALES ORDER

SALES
ORDER

AMOUNT

02470

\$29,242.06 ✓

02474

77,762.96 Richmond

TOTAL AMOUNT DUE THIS INVOICE

\$107,005.02

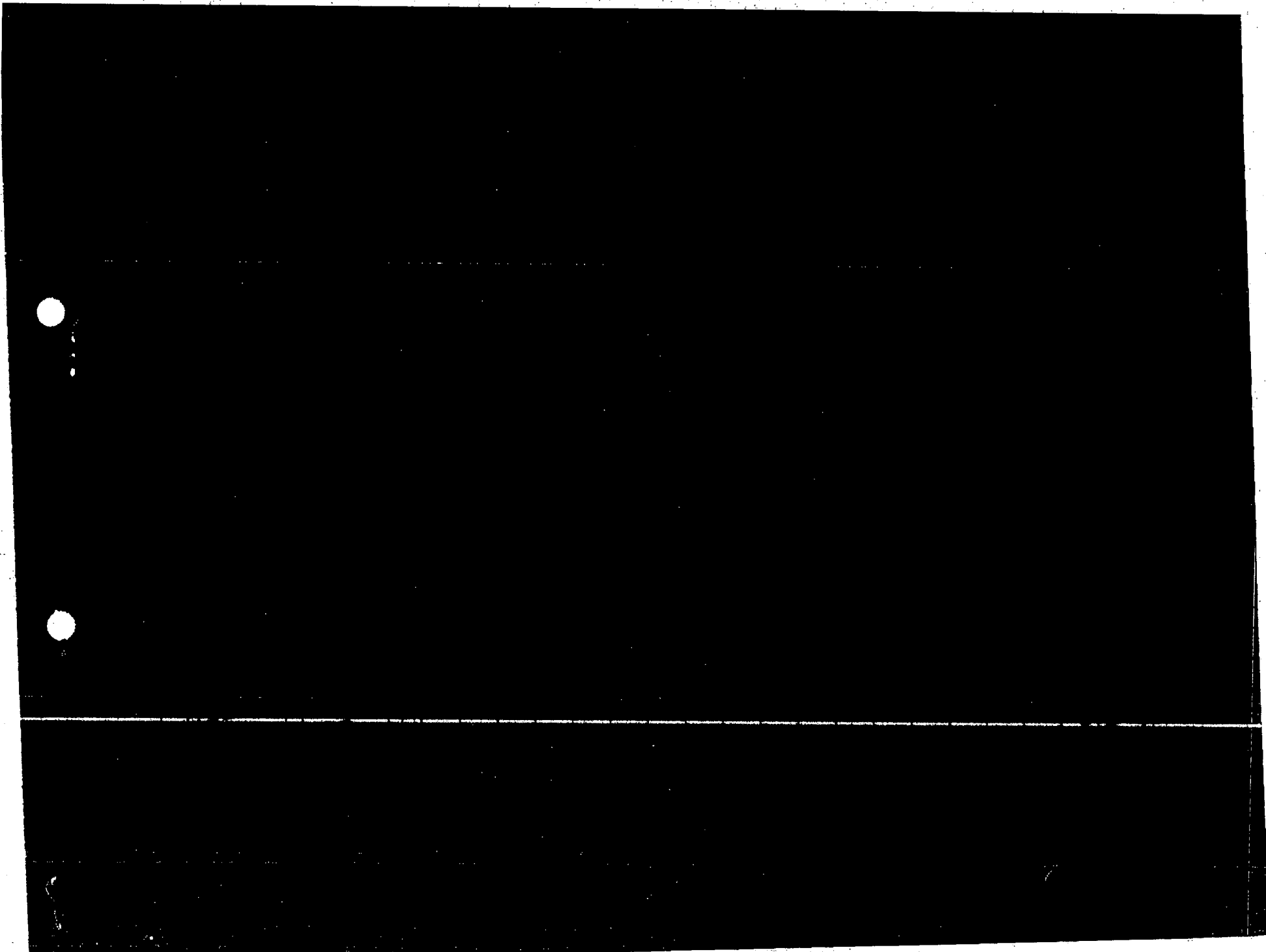
2% INTEREST PER MONTH WILL BE ADDED
TO INVOICE IF NOT PAID BY 7/1/95

CR: 5599-1
590N-1002

\$63,997.92
43,007.10

06204

PFE ORIGINAL





PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

SETTLEMENT

NEWPORT NEWS SHIPBUILDING & DRYDOCK
DRYDOCK COMPANY
P.O. BOX 79118
BALTIMORE, MD 21279-0118

PFE ORIGINAL

Print Date **6/28/95**
Settlement# **P286133300**
Total Due You **\$34,755.86**
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
18659	6/13/95		ALUMINUM	33,460 P	0.530300	17,743.84
18753	6/14/95		ALUMINUM	32,080 P	0.530300	17,012.02

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

INVOICE # P28613330
VOUCHER # 102961
ENTERED BY JD
DATE 6/28/95

2001500.000

BB 24699

MATERIAL AND TOOL PASS NN101 Rev. 1

FILE COPY



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 79716

1333

●PHONE: 804/232-5601

DATE 06/06/95 VENDOR #

DRIVER

	ON	OFF
ITEM		PRICE

145:51 73400 LE

~~02-78 42706-1 E~~

ITEM	PRICE
4:46	72800 1 B

15:44 40740 LE

ITEM	PRICE
------	-------

ITEM	PRICE
------	-------

ITEM	PRICE
------	-------

VENDOR NAME NEWPORT NEWS SHIPYARD

7. TRUCK/TRACTOR R 7 9 1

TL OR CO OUT: 8 7 IN: 3 6

14. DRIVER NUMBER WA | | | |

ENDING ODOMETER 117 936 9

STARTING ODOMETER.....[REDACTED]

16. TRIP MILES

TIME RETURNED TO YARD 5:00 : []

TIME LEFT THE YARD 2:00 : 11:11

17: TIME OUT ON TRIP (MINUTES) | | |

TIME WEIGHED LIGHT :

TIME WEIGHED HEAVY :

18. TIME IN ON YARD (MINUTES)

--	--	--

DESCRIPTION	WEIGHT	PRICE	AMOUNT
-------------	--------	-------	--------

A	1370	31860		
---	------	-------	--	--

[illegible][illegible]

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peckco is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

TOTAL

PAYMENT RECEIVED BY

ERTIFICATE

Newport News Shipbuilding
A Tenneco Company

PFE ORIGINAL

PECK

CLEAN ALU.

Norfolk 6-6-95
0207N 082404 ST-95-7

TRUCK LINE

LIC B 827660 VA

12:40 06-06-95

WEATHER

55200 LB GR
LBS GROSS

WEATHER

ON / OFF

LBS ACTUAL TARE

09:06 05-26-95 MARKED TARE

21840 LB GR

33460

WEIGHMASTER



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 79930

12995

PHONE: 804/232-5601

DATE 6/8/95 VENDOR #

DRIVER

VENDOR NAME Newport News

ON OFF
ITEM PRICE
A4:46 75500 LB G

7. TRUCK/TRACTOR D202
TL OR CO OUT IN 1089

T

14. DRIVER NUMBER RJ

ITEM PRICE

ENDING ODOMETER

B3:13 75220 LB G

STARTING ODOMETER

15:27 44160 LB T

16. TRIP MILES

31060

TIME RETURNED TO YARD

ITEM PRICE

TIME LEFT THE YARD

C

17. TIME OUT ON TRIP (MINUTES)

T

TIME WEIGHED LIGHT

N

TIME WEIGHED HEAVY

ITEM PRICE

18. TIME IN ON YARD (MINUTES)

D

DESCRIPTION WEIGHT PRICE AMOUNT

T

A 1300

N

C

ITEM PRICE

D

E

E

T

NOTES

N

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.



I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

TOTAL

X

PAYMENT RECEIVED BY

FORM S INV

IGHT CERTIFICATE

11 (REV. 1)

Newport News Shipbuilding
A Tenneco Company

ISSUEE PECK
 PER WMS 4000
 MODITY CLEAN ALUMINUM

Robert Jones 6-8
 02434 BB 43115 97-5
 ORIGINAL

NUMBER/TRUCK LINE 892362 11-51 06-08-95

WEATHER 57980 LB. GR
 LBS. GROSS

WEATHER LBS. ACTUAL TARE

VER ON OFF 06-05 05-15-95
 LBS. MARKED TARE

25900 LB. GR

32,080
 WEIGHTMASTER

BB 43115

Newport News Shipbuilding
A Tenneco Company

MATERIAL AND TOOL PASS NN101-Rev. 1

NAME (IF NON-EMPLOYEE ENTER COMPANY NAME HERE)		DEPT. NO.	SOCIAL SECURITY NO.	DATE ISSUED	DATE TO BE RETURNED
<u>PECK</u>		<u>11A</u>	<u>11A</u>	<u>11-51</u>	<u>11-51</u>
1. <input checked="" type="checkbox"/> MATERIAL	3. <input checked="" type="checkbox"/> NOT TO BE RETURNED	DESTINATION			
2. <input type="checkbox"/> TOOLS	4. <input type="checkbox"/> TO BE RETURNED *	<u>PORTLAND-11A</u>			
PLEASE DO NOT BEND, FOLD, OR SPINDLE THIS FORM					
QUANTITY	UNITS	DESCRIPTION			
<u>57980</u>	<u>115</u>	<u>CLEAN ALUMINUM</u>			
		<u>5795-2 1002474</u>			
		<u>21-26 3633 402137</u>			
RECEIVED BY		DEPT. NO.	SOCIAL SECURITY NO.	DATE REC'D	OUTLINE

FILE COPY

* "TO BE RETURNED" ITEMS MUST EXIT AND RETURN THROUGH SAME GATE

**PECK RECYCLING CO., INC.**

3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT**NEWPORT NEWS SHIPBUILDING 2**

P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 6/6/95
Settlement# S66133301
Total Due You \$47,761.98
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
16986	5/8/95	BARGE# 4	ALUMINUM	13,080 P	0.222000	2,903.76
16987	5/8/95	BARGE# 4	ALUMINUM	18,760 P	0.222000	4,164.72
16988	5/8/95	BARGE# 4	ALUMINUM	9,580 P	0.222000	2,126.76
16989	5/8/95	BARGE# 4	ALUMINUM	24,720 P	0.222000	5,487.84
17232	5/12/95	BARGE# 5	EQUIPMENT	4,700 G	65.000000	136.38
17232	5/12/95	BARGE# 5	ALUMINUM	22,320 P	0.222000	4,955.04
17251	5/15/95	BARGE# 4	ALUMINUM	17,920 P	0.222000	3,978.24
17252	5/15/95	BARGE# 5	ALUMINUM	16,390 P	0.222000	3,638.58
17391	5/18/95	BARGE# 5	ALUMINUM	10,460 P	0.222000	2,322.12
17432	5/18/95	BARGE# 6	SHREDDER STEEL	21,600 G	65.000000	626.79
17642	5/19/95	BARGE# 6	SHREDDER STEEL	14,460 G	65.000000	419.60
17951	5/26/95	BARGE# 6	SHREDDER STEEL	21,780 G	65.000000	632.01

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

used
Ch# 96168
612899 (PFE ORIGINAL)

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2
P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 6/6/95
Settlement# S66133301
Total Due You \$47,761.98
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
17974	5/30/95	BARGE# 7	ALUMINUM	11,740 P	0.205000	2,406.70
18031	5/31/95	BARGE# 8	PLATE & STRUCTURAL	33,380 G	65.000000	968.62
18034	5/31/95	BARGE# 6	ALUMINUM	15,740 P	0.205000	3,226.70
18035	5/31/95	BARGE# 5	ALUMINUM	24,740 P	0.222000	5,492.28
18036	5/31/95	BARGE# 5	ALUMINUM	10,380 P	0.222000	2,304.36
18043	5/31/95	BARGE# 8	PLATE & STRUCTURAL	41,280 G	65.000000	1,197.86
18099	5/31/95	BARGE# 8	SHEAR STEEL	26,660 G	65.000000	773.62

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 72287

Chevron

12407

*PHONE: 804/232-5801

DATE 5/5/95 VENDOR #

DRIVER

ON OFF
ITEM PRICE

A 47420 LB (K) G

35340 LB (K) T

12080 LB N

B 2-2500 tele T

ITEM PRICE

C G

ITEM PRICE

D G

ITEM PRICE

E G

VENDOR NAME Newport News Ship #2

7. TRUCK/TRACTOR R 7110

TL OR CO OUT IN 1078

14. DRIVER NUMBER MS

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A 1300 9580 1222

B Alum

C

D

E

NOTES Large 4

69537

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

SCALE TICKET



Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

DATE 27 April 1995 No. 69531

NAME: Newport News Shipyard

USS Longbeach

MATERIAL ON OFF
PRICE AMOUNT

5000 Series GROSS

Aluminum TARE

NET

MATERIAL

with Floor Tile GROSS

TARE

NET

Dispatch #12105 MATERIAL

GROSS

TARE

NET

MATERIAL

GROSS

TARE

NET

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: JH



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 72286

Chevron 12432

PHONE: 804/232-5601

DATE *5/5/95* VENDOR #

DRIVER

ON OFF

ITEM PRICE

A 56600 LB (K) G

36340 LB (K) T

20260 LB N

ITEM PRICE

B *L-1500 tile* G

18760 N

ITEM PRICE

C G

T

ITEM PRICE

D G

T

ITEM PRICE

E G

T

N

VENDOR NAME *Newport News Ship*

7. TRUCK/TRACTOR *D 240 1*

TL OR CO OUT: IN: *7 4 8 5*

14. DRIVER NUMBER *J R*

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A *1300* *18760* *222*

B *Alum*

C

D

E

NOTES *Barge 4*

69541

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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

TOTAL

SCALE TICKET



Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA
23705
Phone
399-4075

69537

DATE: *5 MAY 19 95*

NAME: *Newport News Shipyard*

ON OFF
PRICE AMOUNT

MATERIAL

5000 Series GROSS

Aluminum TARE

with floor tiles NET

MATERIAL

4th Barge GROSS

TARE

NET

MATERIAL

Trailer # 1098 GROSS

TARE

NET

MATERIAL

GROSS

Dispatch # 7557 TARE

NET

MATERIAL

GROSS

TARE

NET

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

16987



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 72285

12460

PHONE: 804/232-5601

DATE 5/18/95 VENDOR #

DRIVER

ON OFF

ITEM PRICE

A 53880 LB (K) G

38300 LB (K) T

15580 LB N

ITEM PRICE

B L-2500 Sile + G

Steel

13080 N

ITEM PRICE

C PFE ORAL

G

T

N

ITEM PRICE

D G

T

N

ITEM PRICE

E G

T

N

VENDOR NAME *Newport News Ship #2*

7. TRUCK/TRACTOR *D 2101*

TL OR CO OUT IN *T C 2 3*

14. DRIVER NUMBER *JIR*

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A *1300* 13080 222

B *Alum*

C

D

E

NOTES *Barge #4*

#69500

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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

SCALE TICKET



Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA
23705
Phone
399-4075

DATE: *6 MAY* 19 *95*

NAME: *USS Longhorn*

Newport News Ship Yard

ON OFF

MATERIAL PRICE AMOUNT

5000 Series GROSS

Alum TARE

Shoe Tilt NET

MATERIAL

4th Barge GROSS

TARE

12432 NET

MATERIAL

Load Alum GROSS

TARE

NET

MATERIAL

Shoe GROSS

TARE

NET

for which I



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234DISPATCH
SCALE AND INVOICE No. 75694

12485

PHONE: 804/232-5601

DATE 08/09/95 VENDOR #

DRIVER

VENDOR NAME

Newport News #2

ON

OFF

ITEM PRICE

08:03 57140 LB G

10:10 39220 LB N

17920

ITEM PRICE

B G

T

ITEM PRICE N

C G

T

ITEM PRICE N

D G

T

ITEM PRICE N

E G

T

N

PFE ORIGINAL

7. TRUCK/TRACTOR

TL OR CO OUT

IN

14. DRIVER NUMBER

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION

WEIGHT

PRICE

AMOUNT

A 1300 17920 1.222

B

C

D

E

NOTES

5000 Alum

4th Barge

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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

SCALE TICKET



Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 18
PORTSMOUTH, VA
23705
Phone
399-4075

69541

DATE: 6 May 1995

NAME: USS Long Beach

Newport News Ship Yard

MATERIAL

ON

OFF

PRICE

AMOUNT

5000 Series

GROSS

Aluminum

TARE

Sloop Tilt

NET

MATERIAL

GROSS

4th Barge

TARE

NET

MATERIAL

GROSS

TARE

NET

MATERIAL

GROSS

Load PM

TARE

NET

TOTAL

I certify that I am the legal owner of the above material, for which acknowledge receipt of full payment.

Signed





PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601

DISPATCH SCALE AND INVOICE No. 75855

12724
Chevron

DATE 5/16/95 VENDOR #

VENDOR NAME

Newport News Shipyard

7. TRUCK/TRACTOR

TL OR CO OUT

IN

14. DRIVER NUMBER

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION

WEIGHT

PRICE

AMOUNT

G

T

N

E

G

T

N

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

17391



SCALE TICKET

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No. 69542

DATE: 5/19/95

NAME: USS Long Beach

Newport News Shipyard

ON OFF

MATERIAL PRICE AMOUNT

5000 Series GROSS

Floor Tile TARE

4th Barge NET

MATERIAL

Trailer #1078 GROSS

TARE

DISPATCH TICKET 12465 NET

MATERIAL

GROSS

TARE

NET

MATERIAL

Note Trailer used GROSS

Welding on Bottom TARE

Hinge + Left Front NET

Corner

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed J. P. R.



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 75890

Cheveron
12037

PHONE: 804/232-5601

DATE *5/12/95* VENDOR #

DRIVER
ON OFF
ITEM PRICE

A3-42 60920 LB

ITEM PRICE

10-51 60240 LB

ITEM PRICE

C 60240 LB

43850 LB

14190 LB

ITEM PRICE

D

ITEM PRICE

E

PAID
1725

VENDOR NAME *Newport News Ship*

7. TRUCK/TRACTOR *R 5161*

TL OR CO OUT IN

14. DRIVER NUMBER *89 CM*

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
-------------	--------	-------	--------

<i>A 1300</i>	<i>16390</i>	<i>222</i>	
---------------	--------------	------------	--

<i>C</i>			
----------	--	--	--

<i>E</i>	<i>5th Barge</i>		
----------	------------------	--	--

NOTES

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

SCALE TICKET



Iron and Metal Co. Inc.

P. O. BOX 11
PORTSMOUTH,
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

No.

6954

DATE *16 May 1996*

NAME: *Newport News Shipyard*

USS Longbranch

ON OFF

MATERIAL PRICE AMOUNT

5000 Series GROSS

Aluminum TARE

Floor Tile NET

MATERIAL

5th Barge GROSS

TARE

Trailer needs NET

MATERIAL

Repair '1078' GROSS

TARE

Dispatch 12724 NET

MATERIAL

GROSS

TARE

NET

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed *[Signature]*



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 71962

12685

PHONE: 804/232-5601

DATE 05/15/96 VENDOR #

DRIVER

ON	OFF
11:26	54800 LB
13:25	44420 LB

10380

ITEM	PRICE
B	

ITEM	PRICE
C	

ITEM	PRICE
D	

ITEM	PRICE
E	

VENDOR NAME Chevron/N/N #2

7. TRUCK/TRACTOR: D201

TL OR CO OUT: TL38

14. DRIVER NUMBER: JR

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1300	10380	.222	
B			
C			
D			
E			

ENTERED
18036

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

SCALE TICKET



Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 104
PORTSMOUTH, V
23705
Phone
399-4075

69544

DATE: 5-11 1995

NAME: USS Longditch

Newport News Shipyard

ON OFF

MATERIAL

5000 Series

Alum with

Floor Tile

GROSS

TARE

NET

MATERIAL

GROSS

TARE

NET

MATERIAL

GROSS

TARE

NET

MATERIAL

GROSS

TARE

NET

MATERIAL

GROSS

TARE

NET

MATERIAL

GROSS

TARE

NET

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 77326

12860

PHONE: 804/232-5801

DATE 08/19/95 VENDOR #

DRIVER

ON OFF
ITEM PRICE
14:10 59380 LB
14:59 34640 LB

VENDOR NAME Newport News Ship #2

7. TRUCK/TRACTOR R 3 3 8

TL OR CO OUT: 1 0 8 5 IN: 1 0 0 1

14. DRIVER NUMBER JS

ENDING ODOMETER 1121732

STARTING ODOMETER 1121522

16. TRIP MILES

TIME RETURNED TO YARD 7:00 : 9:11

TIME LEFT THE YARD 8:36 : 9:11

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1300	24740	222	
C			
D			
E			
NOTES			
5TH BARGE			
69547			

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

ENTERED
18035

SCALE TICKET



Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, V.
23705
Phone
399-4075

No. 69545

DATE: 13 MAY 19 95

NAME: Newport News Shipyard
USS Long Beach

MATERIAL	ON PRICE	OFF AMOUNT
5TH BARGE	GROSS	
	TARE	
	NET	
5000 Series	GROSS	
Aluminum	TARE	
W/TILE & Cement	NET	
Trailer #7138	GROSS	
	TARE	
	NET	
DISPATCH TICKET	GROSS	
#12685	TARE	
	NET	

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 75671

12545
Cheveron

PHONE: 804/232-5601

DATE 5/9/95 VENDOR #

VENDOR NAME

Newport News Shipbuilding

ON DRIVER OFF

ITEM PRICE

10:41 52320 LB

A G

11:25 52320 LB

T N

4700

ITEM PRICE

11:25 52320 LB

G

11:58 30000 LB

T

22320

N

ITEM PRICE

ITEM PRICE

ITEM PRICE

ITEM PRICE

ITEM PRICE

ITEM PRICE

ITEM PRICE

ITEM PRICE

ITEM PRICE

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ITEM PRICE

7. TRUCK/TRACTOR

TL OR CO OUT IN

14. DRIVER NUMBER

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION

WEIGHT

PRICE

AMOUNT

A 1950

4700

65.00

B 1300

22320

222

C

D

E

F

G

H

I

J

K

L

M

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O

P

Q

R

S

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980; 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

SCALE TICKET



Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

No.

P. O. BOX 16
PORTSMOUTH, VA
23705
Phone
399-4075

6954

DATE: 19

NAME: USS Longwood

Newport News Shipyard

MATERIAL

ON OFF PRICE AMOUNT

5000 Series GROSS

Aluminum TARE

Floor tile NET

MATERIAL

GROSS

TARE

Flat Trailer NET

MATERIAL

5th Barge GROSS

TARE

Dispatch 12860 NET

MATERIAL

GROSS

TARE

NET

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: J. Scott



PECK

SCALE TICKET

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705Phone
399-4075

No. 69594

DATE: 11 July 1995

NAME: U.S. Longbeach
Newport News Shipyard

MATERIAL	ON	PRICE	AMOUNT	OFF
Mixed Metals	GROSS			
+ Steel	TARE			
	NET			
11th Barge	GROSS			
	TARE			
14391	NET			
	GROSS			
	TARE			
	NET			
	GROSS			
	TARE			
	NET			

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: _____

PECK
RECYCLING

PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601

DRIVER

ON	OFF
14:03	60920 LB
15:00	35660 LB
25260	

ITEM	PRICE
B	

ITEM	PRICE
C	

ITEM	PRICE
D	

ITEM	PRICE
E	

DATE 07/10/95 VENDOR #

VENDOR NAME Newport News Ship #2

7. TRUCK/TRACTOR R 3 3 9

TL OR CO OUT: 1 0 8 9 IN: 5 4

14. DRIVER NUMBER JS

ENDING ODOMETER 1 2 7 1 5 8

STARTING ODOMETER 1 2 6 9 4 2

16. TRIP MILES

TIME RETURNED TO YARD 2:00 PM

TIME LEFT THE YARD 9:00 AM

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1005	25260	65.00	
B			
C			
D			
E Barge #11			
NOTES			
69594			

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

ENTERED
19854

FORM S INV

ORIGINAL

PECK

SCALE TICKET

Iron and Metal Co. Inc.

Office and Railroad Yard, 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No. 69591

DATE: 7 July 1995

NAME: USS Longbeach
Newport News Ship Yard

MATERIAL	ON	PRICE	AMOUNT	OFF
Mixed Metals	GROSS			
	TARE			
Barge #1	NET			
	GROSS			
14/79	TARE			
	NET			
	GROSS			
	TARE			
	NET			
	GROSS			
	TARE			
	NET			

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: **PECK**
RECYCLING

PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601

DRIVER

ON OFF
ITEM PRICE
A 6:04 64760 LGITEM PRICE
B 3:16 64860 LG

13:57 39060 LG

ITEM PRICE
C 23800 NITEM PRICE
DITEM PRICE
EITEM PRICE
E

DATE 07/03/95 VENDOR #

VENDOR NAME Newport New #2

7. TRUCK/TRACTOR R 7 9 1

TL OR CO OUT: 11 08 IN: 1 2 8

14. DRIVER NUMBER WH 1108

ENDING ODOMETER 1811999

STARTING ODOMETER 1811900

16. TRIP MILES

TIME RETURNED TO YARD 4:00

TIME LEFT THE YARD 1:00

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A

B

C

D

E

F

G

H

I

J

K

L

M

N

O

P

Q

R

S

T

U

V

ENTERED
19730

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE

X

PAYMENT RECEIVED BY

FORM S INV

ORIGINAL

PECK **Iron and Metal Co. Inc.**

Office and Railroad Yard, 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075

No. 69593

DATE: 5 July 1995

NAME: USS O Longbeach
New Port News Ship Yard

MATERIAL		ON OFF	
		PRICE	AMOUNT
<u>Steel</u>	GROSS		
	TARE		
	NET		
<u>Floor Tile</u> <u>+ Carpet</u>	GROSS		
	TARE		
	NET		
<u>MATERIAL</u> <u>14214</u>	GROSS		
	TARE		
	NET		
<u>3 pieces</u> <u>Missile Launcher</u>	GROSS		
	TARE		
	NET		
<u>MATERIAL</u> <u>Barge 2</u>	GROSS		
	TARE		
	NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: [Signature]

PFE ORIGINAL

PECK

SCALE TICKET

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

69253

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

DATE:

NAME:

CHEUREN

MATERIAL	ON		OFF
	PRICE	AMOUNT	
34060 LB 10:25 AM JL 05 95			
37040 LB 10:24 AM JL 05 95			
71100	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

PECK
RECYCLING

PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

PHONE: 804/232-5801

DRIVER

ON OFF

ITEM PRICE

12:25 70580 LB

13:07 43180 LB

27400

ITEM PRICE

B G

T

N

ITEM PRICE

C G

T

N

ITEM PRICE

D G

T

N

ITEM PRICE

E G

T

N

DATE 07/05/95 VENDOR #

VENDOR NAME NEWPORT NEW #C

7. TRUCK/TRACTOR R 7110

TL OR CO OUT: IN:

14. DRIVER NUMBER 15

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A 1220 27400 65.00

C

D

E

NOTES

69253

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14), of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

TOTAL

FE ORIGINAL

FORM S INV

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No. 69590

DATE: 3 July 1995

NAME: US Long Beach
Newport News Ship Yard

MATERIAL	ON	OFF
<u>Steel</u>		
	GROSS	
	TARE	
<u>10th Barge</u>	NET	
<u>14190</u>	GROSS	
	TARE	
	NET	
MATERIAL		
	GROSS	
	TARE	
	NET	
MATERIAL		
	GROSS	
	TARE	
	NET	

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.
Signed: [Signature]

PECK

RECYCLING

PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 77785

CHOURN
14190

PHONE: 804/232-5601

DATE 07/03/95 VENDOR # 1

DRIVER	ON	OFF
ITEM	PRICE	
<u>A2:57</u>	<u>68300 LB</u>	
<u>13:34</u>	<u>43020 LB</u>	

25280 N

ITEM	PRICE
<u>B</u>	<u>G</u>

ITEM	PRICE
<u>C</u>	<u>G</u>

ITEM	PRICE
<u>D</u>	<u>G</u>

ITEM	PRICE
<u>E</u>	<u>G</u>

ITEM	PRICE
<u>F</u>	<u>G</u>

ITEM	PRICE
<u>G</u>	<u>G</u>

ITEM	PRICE
<u>H</u>	<u>G</u>

ITEM	PRICE
<u>I</u>	<u>G</u>

ITEM	PRICE
<u>J</u>	<u>G</u>

VENDOR NAME Newport News Ship #2

7. TRUCK/TRACTOR R 2110

TL OR CO OUT: IN:

14. DRIVER NUMBER MS

ENDING ODOMETER
STARTING ODOMETER

16. TRIP MILES
TIME RETURNED TO YARD
TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)
TIME WEIGHED LIGHT
TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
<u>A 1220</u>	<u>25280</u>	<u>65.00</u>	
<u>B</u>			
<u>C</u>			
<u>D</u>			
<u>E</u>			
<u>F</u>			
<u>G</u>			
<u>H</u>			
<u>I</u>			
<u>J</u>			

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

FORM S IN V

OFF ORIGINAL

SCALE TICKET

PECK Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA. 23705
Phone 399-4075

DATE: 3 July 19 95

NAME: W W Long Beach
Newport News Shipyard

NO. 69589

MATERIAL	ON	PRICE	AMOUNT
Steel			
	GROSS		
	TARE		
Barge 10			
	NET		
	GROSS		
	TARE		
	NET		
	GROSS		
	TARE		
	NET		
	GROSS		
	TARE		
	NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: [Signature]



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 77784

CHEROKEE
14188

PHONE: 804/232-5601

DATE 07/03/95 VENDOR #

ITEM	ON	PRICE	OFF
A0:16		60380	LB
10:57		39300	LB
		21080	N
ITEM	ON	PRICE	OFF
B			G
			T
			N
ITEM	ON	PRICE	OFF
C			G
			T
			N
ITEM	ON	PRICE	OFF
D			G
			T
			N
ITEM	ON	PRICE	OFF
E			G
			T
			N

VENDOR NAME		Newport News Ship #2	
7. TRUCK/TRACTOR	R 7 9 1		
TL OR CO	OUT: 1 1 0 8	IN:	1 1 0 8
14. DRIVER NUMBER	WH		
ENDING ODOMETER	1 8 1 1 8 0 0		
STARTING ODOMETER	1 8 1 1 6 0 0		
16. TRIP MILES			
TIME RETURNED TO YARD	1 0 3 0	:	
TIME LEFT THE YARD	4 5 0	:	
17. TIME OUT ON TRIP (MINUTES)			
TIME WEIGHED LIGHT		:	
TIME WEIGHED HEAVY		:	
18. TIME IN ON YARD (MINUTES)			
DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1220	21080		
B			
C			
D			
E			
NOTES	Barge 10 69589		

ENTERED
1994

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is of contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

PFE ORIGINAL



PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 7/28/95
Settlement# P287133301
Total Due You \$14,145.36
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#</u>	<u>UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
20253	7/20/95	BARGE# 10	SHEAR STEEL	23,020	G	65.000000	667.99
20335	7/24/95	BARGE# 11	SHEAR STEEL	28,600	G	65.000000	829.91
20347	7/24/95	BARGE# 11	SHREDDER STEEL	20,459	G	65.000000	593.68
20348	7/24/95	BARGE# 5	SHREDDER STEEL	17,523	G	65.000000	508.48
20349	7/24/95	BARGE# 5	SHREDDER STEEL	20,369	G	65.000000	591.06
20438	7/26/95	BARGE# 1	SHREDDER STEEL	29,540	G	65.000000	857.19
20491	7/27/95	BARGE# 1	SHEAR STEEL	38,200	G	65.000000	1,108.48
20562	7/27/95	BARGE# 11	SHEAR STEEL	21,080	G	65.000000	611.70

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

**PECK RECYCLING CO., INC.**

3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT**NEWPORT NEWS SHIPBUILDING 2**

P.O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 7/28/95
Settlement# P287133301
Total Due You \$14,145.36
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
19594	7/3/95	BARGE# 10	SHEAR STEEL	21,080 G	65.000000	611.70
19612	7/3/95	BARGE# 10	SHEAR STEEL	25,280 G	65.000000	733.57
19648	7/5/95	BARGE# 10	SHEAR STEEL	27,400 G	65.000000	795.09
19730	7/7/95	BARGE# 1	BURNERS-SHEAR EAST	25,800 G	65.000000	748.66
19763	7/10/95	BARGE# 2	SHEAR STEEL	32,420 G	65.000000	940.76
19763	7/10/95	BARGE# 2	SHREDDER STEEL	8,200 G	65.000000	237.95
19854	7/11/95	BARGE# 11	SHREDDER STEEL	25,260 G	65.000000	732.99
19966	7/13/95	BARGE# 11	SHEAR STEEL	21,520 G	65.000000	624.46
20012	7/14/95	BARGE# 1	SHREDDER STEEL	23,020 G	65.000000	667.99
20032	7/17/95	BARGE# 11	SHEAR STEEL	24,280 G	65.000000	704.55
20059	7/17/95	BARGE# 11	SHEAR STEEL	26,800 G	65.000000	777.68
20077	7/17/95	BARGE# 11	SHEAR STEEL	27,620 G	65.000000	801.47

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

Invoice #	P287133301
Per #	107370
Entered	AS
	7/28/95

2001 5000.000

PFE ORIGINAL

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NPS111 (REV. 3)

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO. 08100	TERMS: NET 10		
INVOICE DATE 8/4/95	NN ORDER NO. SEE BELOW		
We look to both Vessel and Owners for payment of this bill.			
SOLD TO: <input type="checkbox"/>		DATE	FROM
Peck Recycling Co. P. O. Box 100 Portsmouth, VA 23705		F.O.B.	
		CAR NO.	
		ROUTE	

PAYMENT BY CHECK TO: Newport News Shipbuilding and Dry Dock Company, P.O. Box 78118, Baltimore, MD. 21278-0118

PAYMENT BY WIRE TRANSFER: Nations Bank N.A., Richmond, VA 23261, ABA #051000017, Credit to NNS Acct. #0084-0123

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

MATERIAL AS SHOWN ON SALES ORDER

SALES
ORDER

02515
02522

AMOUNT

\$44,948.01 - RICHMOND 1414531
14,769.51

TOTAL AMOUNT DUE THIS INVOICE

\$59,715.52

2% INTEREST PER MONTH WILL BE ADDED
TO INVOICE IF NOT PAID BY 8/14/95

CR: 5599-1 \$45,570.15
590N-1002 14,145.37

08100

PECK RECYCLING CO.

ID:804-233-6807

SEP 07'95 14:00

TRANSMIT CONFIRMATION REPORT

PFE ORIGINAL

NO.	:	008	
RECEIVER	:		804 380 3638
TRANSMITTER	:	PECK RECYCLING CO.	
DATE	:	SEP 07'95	14:00
DURATION	:	02'10	
MODE	:	STD	
PAGES	:	05	
RESULT	:	OK	



PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2
P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 8/2/95
Settlement# S28133301
Total Due You \$1,226.30
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
20606	7/28/95	BARGE# 11	SHEAR STEEL	28,520 G	65.000000	827.59
20623	7/31/95	BARGE# 5	SHREDDER STEEL	13,740 G	65.000000	398.71

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2
P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 9/2/95
Settlement# S29133301
Total Due You \$38,589.42
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
21444	8/21/95	BARGE# 12	SHEAR STEEL	32,220 G	65.000000	934.96
21453	8/22/95	BARGE# 12	SHEAR STEEL	27,040 G	65.000000	784.64
21625	8/23/95	BARGE# 12	B METAL	26,340 P	0.205000	5,399.70
21673	8/24/95	BARGE# 12	ALUMINUM	30,360 P	0.205000	6,223.80
21678	8/24/95	BARGE# 12	ALUMINUM	4,680 P	0.205000	959.40
21678	8/24/95	BARGE# 12	SHREDDER STEEL	9,620 G	65.000000	279.15
21786	8/29/95	BARGE# 12	SHEAR STEEL	16,880 G	65.000000	489.82
21786	8/29/95	BARGE# 12	B METAL	14,460 P	0.205000	2,964.30

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

**PECK RECYCLING CO., INC.**

3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

FFE ORIGINAL

SETTLEMENT**NEWPORT NEWS SHIPBUILDING 2**

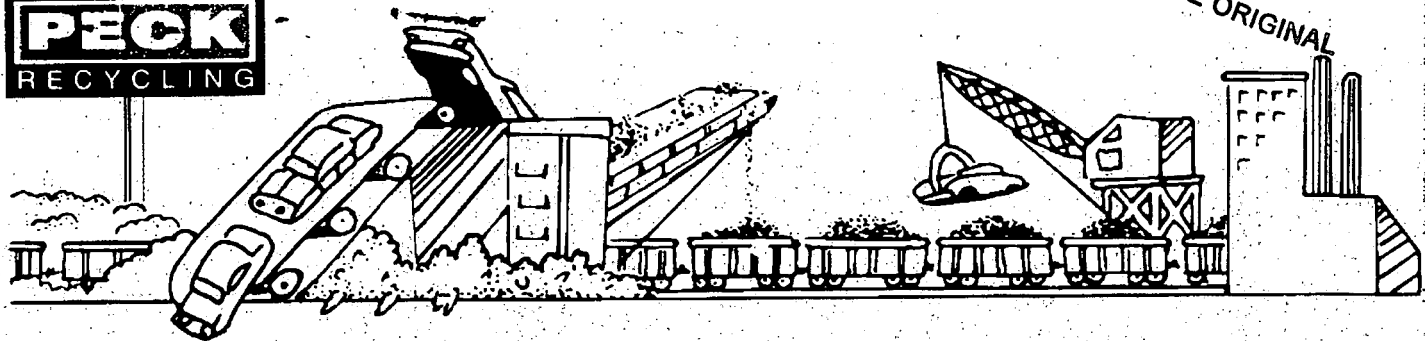
P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 9/7/95
Settlement# S79133301
Total Due You \$9,887.80
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
20837	8/7/95	BARGE# 12	ALUMINUM	13,720 P	0.205000	2,812.60
21377	8/17/95	BARGE# 11	B METAL	9,903 P	0.205000	2,030.12
21441	8/21/95	BARGE# 12	ALUMINUM	19,120 P	0.205000	3,919.60
21779	8/29/95	BARGE#12	BURNERS-SHEAR EAST	7,560 G	65.000000	219.38
21779	8/29/95	BARGE# 12	ALUMINUM	4,420 P	0.205000	906.10

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK RECYCLING COMPANY

DATE: 9/7/95

Central Virginia
3220 Deepwater Terminal Rd.
Richmond, Virginia 23234-1838
(804) 232-5601
800-762-6325
FAX #804-233-6807

TO: PERSON: JOHN CRAWFORD
COMPANY: NEWPORT NEWS SHIPBUILDING
FAX: 804 380-3638

Hampton Roads, Virginia
3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
FAX #804-399-3949

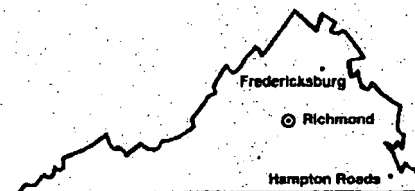
FROM: PERSON: ANITA SMITH

FAX #: (804) 233-6807

Northern Virginia
14144 Jefferson Davis Hwy.
Woodford, Virginia 22580-2210
(800) 647-7325
(804) 448-4746
FAX #804-448-3023

TOTAL PAGES: 5 INCLUDING THIS PAGE
(PLEASE CALL IF YOU DO NOT RECEIVE ALL PAGES)

Helping to preserve the environment in Virginia...since 1945



PECK
Iron and Metal Co. Inc.

SCALE TICKET

P. O. BOX
PORTSMOUTH,
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

DATE: 3 August 19 95 No. 69611

NAME: ANSY USS LONG BEACH

MATERIAL	ON PRICE	OFF AMOUNT
MIXED METALS	GROSS	
IN TUBES	TARE	
	NET	
MATERIAL		
STAINLESS STEEL	GROSS	
Radar Control MTR	TARE	
Requires special	NET	
MATERIAL		
Handling - Silver	GROSS	
Rings		
Pump suction	TARE	
HOSE GIVE TO Richard Collins		
MATERIAL		
Trailer # 17 17	GROSS	
DISPATCH TICKET	TARE	
# 15235	NET	

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....

PECK
RECYCLING

DISPATCH SCALE AND INVOICE No. 80195
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601

DATE 08/02/95 VENDOR # 15235

ON	OFF
ITEM	PRICE
<u>13:33</u>	<u>44280 LB</u>

ITEM	PRICE
<u>B</u>	<u>44200</u>

<u>15:16</u>	<u>29600 LB</u>
--------------	-----------------

ITEM	PRICE
<u>C</u>	<u>4697</u>
	<u>9903</u>

ITEM	PRICE
<u>D</u>	

ITEM	PRICE
<u>E</u>	

VENDOR NAME Newport News # 2
7. TRUCK/TRACTOR RISB11
TL OR CO OUT: 1017 IN: 1017

14. DRIVER NUMBER CM

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A <u>1310</u>	<u>4903</u>	<u>.208</u>	
C			
E			
TOTAL <u>1310</u>			
<u>U/HN TRAILER</u>			
<u>EXCISED</u>			

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE:

X

PAYMENT RECEIVED BY

ENTERED
21377

FORM S INV

PFE ORIGINAL



PECK RECYCLING COMPANY

3220 DEERWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234DISPATCH
SCALE AND INVOICE No. 80233

15282 Chellor

PHONE: 804/232-5601

DATE 08/03/95 VENDOR #

DRIVER

VENDOR NAME

Newport News Ship #2

ON

OFF

ITEM

PRICE

7. TRUCK/TRACTOR

R 7 9 1

A 13:03

56200 LB

TL OR CO. OUT:

IN:

13:58

41480 LB

14. DRIVER NUMBER

CM

ITEM

PRICE

ENDING ODOMETER

STARTING ODOMETER

B

14720

16. TRIP MILES

13720

TIME RETURNED TO YARD

TIME LEFT THE YARD

ITEM

PRICE

17. TIME OUT ON TRIP (MINUTES)

C

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

ITEM

PRICE

18. TIME IN ON YARD (MINUTES)

D

DESCRIPTION

WEIGHT

PRICE

AMOUNT

A

1300

1300

C

D

ITEM

PRICE

E

Barge #17

Notes

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

MS INV

FORM 9 INV

SEE ORIGINAL

SCALE TICKET
PECK
Iron and Metal Co. Inc.
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 P. O. BOX 100
 PORTSMOUTH, VA
 23705
 Phone
 399-4075
 No. 69632

DATE: 19
 NAME: USS LONG BEACH

DISPATCH # 15958
 ON OFF
 PRICE AMOUNT

MATERIAL

GROSS
 TARE

4 TUBS

MISS NON Iron

MATERIAL

GROSS
 TARE

NET

MATERIAL

GROSS
 TARE

DNE Rail Road
BOX with plate
for R. Gollins

MATERIAL

GROSS
 TARE

NET

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....

PECK
 RECYCLING

PECK RECYCLING COMPANY
 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 81675
 15958
Chevera

PHONE: 804/232-5601

DATE 8/28/95 VENDOR #

DRIVER FOR RC.
 ON OFF

ITEM PRICE
 A 58700

15:01 51140 LB

ITEM PRICE
 NON-FE 7560

15:01 51140 LB

09:02 42460 LB

ITEM PRICE
 C 8680

4420

ITEM PRICE
 D 4260

ITEM PRICE
 E 4260

ITEM PRICE
 E 4260

ITEM PRICE
 E 4260

ITEM PRICE
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ITEM PRICE
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ITEM PRICE
 E 4260

VENDOR NAME Newport News Ship

7. TRUCK/TRACTOR R 708

TL OR CO OUT IN 1022

14. DRIVER NUMBER TC

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A 1165 7560 6500

B 1300 1120 200

C

D

E Box #12

F

G

H

I

J

K

L

ENTERED
 479

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Pec Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

FORM S INV



PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 9/7/95
Settlement# S79133301
Total Due You \$9,887.80
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#</u>	<u>UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
20837	8/7/95	BARGE# 12	ALUMINUM	13,720	P	0.205000	2,812.60
21377	8/17/95	BARGE# 11	B METAL	9,903	P	0.205000	2,030.12
21441	8/21/95	BARGE# 12	ALUMINUM	19,120	P	0.205000	3,919.60
21779	8/29/95	BARGE# 12	BURNERS-SHEAR EAST	7,560	G	65.000000	219.38
21779	8/29/95	BARGE# 12	ALUMINUM	4,420	P	0.205000	906.10

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PECK SCALE TICKET
Iron and Metal Co. Inc.
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4073

Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 NO. 69605

DATE: 28 July 19 95
 NAME: USS LONG BEACH
NLSY

MATERIAL	ON	PRICE	OFF	AMOUNT
STEEL PLATE	GROSS			
	TARE			
	NET			
Barge #11	GROSS			
	TARE			
	NET			
DISPATCH TICKET	GROSS			
#15026	TARE			
	NET			
	GROSS			
	TARE			
	NET			

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....



PECK RECYCLING COMPANY
 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 80026
 15026
 Chevron

PHONE: 804/232-5601

DATE 07/28/95 VENDOR #

ITEM	ON	PRICE	OFF	AMOUNT
13:50				67640 LB
15:17				39120 LB
B				G
C				G
D				G
E				G

VENDOR NAME NEWPORT NEWS # 2
 7. TRUCK/TRACTOR R 5161
 T/O R/C OUT: IN:
 14. DRIVER NUMBER C.M.
 ENDING ODOMETER
 STARTING ODOMETER
 16. TRIP MILES
 TIME RETURNED TO YARD :
 TIME LEFT THE YARD :
 17. TIME OUT ON TRIP (MINUTES)
 TIME WEIGHED LIGHT :
 TIME WEIGHED HEAVY :
 18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1320	28520		
B			
C			
D			
E Barge #11			



20606

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY



SCALE TICKET

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No. 69627

DATE: 19

NAME: USS LONG BEACH

DSP#

MATERIAL 15857 ON PRICE OFF AMOUNT

GROSS

CLEAN TARE

ALUMINUM NET

MATERIAL

BARGE #12 GROSS

TARE

NET

MATERIAL

GROSS

TARE

NET

MATERIAL

GROSS

TARE

NET

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 80707

15857

PHONE: 804/232-5601

DATE 8/23/95 VENDOR #

DRIVER

ON OFF
ITEM PRICE

A 09138 89700 LB

T

N

ITEM PRICE

B 4:27 67440 LB

T

N

ITEM PRICE

C 5:01 36580 LB

T

N

ITEM PRICE

D 30860

T

N

ITEM PRICE

E 30360

T

N

VENDOR NAME N.W. Chevron

7. TRUCK/TRACTOR R 791

TL OR CO OUT 1108 IN 1108

14. DRIVER NUMBER BT

ENDING ODOMETER 188146

STARTING ODOMETER 187902

16. TRIP MILES 244

TIME RETURNED TO YARD 9:45

TIME LEFT THE YARD 13:45

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A 1300 30360 .205

C

E

BARGE # 12

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

PFE ORIGINAL

PFE ORIGINAL

SALES ORDER

NN 95 (Rev. 1)

Newport News
Shipbuilding

A Tenneco Company

SOLD
TO

Peck Recycling Co.
P. O. Box 100
Portsmouth, VA 23705

DATE

5/15/95

CREDIT

5599-1: \$30,275.63
590N-1002: 2,566.92

TERMS

Charge-Net 10 Days

FOB

Our Plant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
ST-94-24	8.4911	GT	Sealift Scrap Steel BB24624 5/12	43.80	\$ 371.91 ✓
ST-95-2	16.6607	GT	Unprepared BB24601 5/5/95	130.33	2,171.39 ✓
ST-95-2	14.5714	GT	Unprepared BB24604 5/8/95	130.33	1,899.09 ✓
ST-95-2	23.9464	GT	Unprepared BB24605 5/8/95	130.33	3,120.93 3,120.94 ✓
ST-95-2	12.5268	GT	Unprepared BB24606 5/8/95	130.33	1,632.62 ✓
ST-95-2	17.2589	GT	Unprepared BB24609 5/9/95	130.33	2,249.35 2,249.36 ✓
ST-95-2	21.7143	GT	Unprepared BB24610 5/9/95	130.33	2,830.02 ✓
ST-95-2	19.7679	GT	Unprepared BB24612 5/9/95	130.33	2,576.35 2,576.34 ✓
ST-95-2	13.7321	GT	Unprepared BB24616 5/10/95	130.33	1,789.70 1,789.71 ✓
ST-95-2	18.6964	GT	Unprepared BB24617 5/10/95	130.33	2,436.70 2,436.71 ✓
ST-95-2	17.9196	GT	Unprepared BB24620 5/11/95	130.33	2,335.46 2,335.47 ✓
ST-95-2	14.4375	GT	Unprepared BB24622 5/11/95	130.33	1,881.64 ✓
ST-95-2	22.1250	GT	Unprepared BB24625 5/12/95	130.33	2,883.55 ✓
ST-95-2	16.0893	GT	Unprepared BB24626 5/12/95	130.33	2,096.92 ✓
ST-95-23	39.4911	GT	Long Beach Scrap Steel 4/95-5/95	65.00	2,566.92
Tax Exemption Certificate on file				TOTAL	\$32,842.55

AUTHORIZED BY

DEPT.
056 -

X88-djh

BAC

02434

PURCHASER'S COPY

SALES ORDER

IN-95 (Rev 2)

Hammerhead
Saw Company

A Tenneco Company



DATE

9/8/95

SOLD TO


Pack Recycling Co.
P. O. Box 100
Portsmouth, VA 23705

CREDIT

~~540N-1~~
540N-1002

Charge Net 10 Days

Pay Our Client

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
ST-95-23	130.8321	BT	Long Reach Scrap Steel	45.00	\$5,445.09
			Jun-Jul 1995		
Tax Exemption Certificate on file				TOTAL	\$5,445.09
AUTHORIZED BY 				DEPT 053	100-03h

02597

Portsmouth, VA

SALES ORDER

NN 95 (Rev. 1)

**Newport News
Shipbuilding**

A Tenneco Company

SOLD
TOPeck Recycling Co.
P. O. Box 100
Portsmouth, VA 23705

DATE

4/25/95

CREDIT

5599-1: \$25,803.06
590N-1002: \$5,249.10
5060B-00150: \$1,629.29

TERMS

Charge Net 10 Days

FOB

Our Plant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
ST-94-24	13.1339	GT	Sealift Scrap Steel BB24521 4/17	43.80	794.27 ✓ 579.27
ST-94-24	9.8639	GT	Sealift Scrap Steel BB24543 4/20	43.80	432.92 ✓ 432.44
ST-95-2	13.0000	GT	Navy Unprepared BB24517 4/17/95	125.33	1,629.29 ✓
ST-95-2	22.0089	GT	Unprepared BB24520 4/17/95	125.33	2,758.86 ✓
ST-95-2	14.0804	GT	Unprepared BB24524 4/18/95	125.33	1764.69 ✓ 1764.70
ST-95-2	16.5179	GT	Unprepared BB24531 4/19/95	125.33	2070.18 ✓ 2070.19
ST-95-2	25.0714	GT	Unprepared BB24533 4/19/95	125.33	3,142.20 ✓
ST-95-2	17.7054	GT	Unprepared BB24535 4/19/95	125.33	2219.01 ✓ 2219.02
ST-95-2	27.5268	GT	Unprepared BB24537 4/19/95	125.33	3,449.93 ✓
ST-95-2	10.3571	GT	Unprepared BB24538 4/19/95	125.33	1,299.06 ✓
ST-95-2	14.4464	GT	Unprepared BB24540 4/20/95	125.33	1,810.57 ✓
ST-95-2	19.2054	GT	Unprepared BB24541 4/20/95	125.33	2,401.48 ✓
ST-95-2	13.6607	GT	Unprepared BB24545 4/21/95	125.33	1,712.10 ✓
ST-95-2	16.5089	GT	Unprepared BB24547 4/21/95	125.33	2,069.06 ✓
ST-95-23	80.7554	GT	Long Beach Scrap Steel Feb-Apr	65.00	5,249.10
Tax Exemption Certificate on file				TOTAL	332,681.45

AUTHORIZED BY

DEPT.
056 -

X88-djh

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

SALES ORDER

NW 95

DATE

1-16-80

DIT 5599-1	SOLD TO		Peck Iron & Metal Co., Inc. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705	
	CHARGE	TERMS	F.O.B.	
		Charge-Net 15 days	Our Plant	


LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
ST-79-3	33.7143	GT ✓	Light Iron B & O 352372 1-8-80	41.50	\$1,399. 14
ST-79-3	34.7857	GT ✓	Light Iron C & O 32348 1-4-80	41.50	1,443. 61
ST-79-3	26.4464	GT ✓	Light Iron C & O 363857 1-14-80	41.50	1,097. 53
ST-79-3	34.9821	GT ✓	Light Iron B & O 368225 1-7-80	41.50	1,451. 76
ST-79-3	22.7857	GT ✓	Pipe & Pipe Ends B & O 361316 1-11-80	75.15	1,712. 35
Exemption No. -----			214-011729-3	Total	\$7,104. 39
SOLD BY <i>Charles M. Beck</i>				DEPT.	056 djc

No. 10977

PURCHASER'S COPY

SALES ORDER

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

DATE

3-31-80

CREDIT		5599-1		SOLD TO Peck Iron & Metal P.O. Box 100, 3500 Elm Ave. Portsmouth, VA 23705	
CHARGE		TERMS		F.O.B.	
		Charge-Net 10 days		Our Plant	
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
ST-79-3	32.1518	GT	Light Iron B & O 35900 3-24-80	58.20	1,871. 23
ST-79-3	36.8839	GT	Light Iron B & O 366305 3-21-80	58.20	2,146. 64
ST-79-3	24.8571	GT	Light Iron B & O 360683 3-21-80	58.20	1,446. 68
ST-79-3	37.3036	GT	Light Iron B & O 360297 3-18-80	58.20	2,171. 07
ST-79-3	26.0536	GT	Light Iron B & O 370352 3-19-80	58.20	1,516. 32
ST-79-3	47.4643	GT	Turnings B & O 357232 3-25-80	46.90	2,226. 08
ST-79-3	20.7946	GT	Pipe & Pipe Ends B & O 360950 3-19-80	93.15	1,937. 02
			This Sales Order replaces Sales Order #11274		
Exemption No. -----		214011729-3		Total \$13,315. 04	
SOLD BY <i>Richard A. Marsh</i>				DEPT. 056-djc	

No. 11325

PURCHASER'S COPY

UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

1

C&O RAILWAY CO.

Company

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Newport News, Va. 23607,

MAY 21 1980

from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee — For purposes of notification only.)

3500 ELM AVENUE, P.O. BOX 100
PORTSMOUTH, VIRGINIA 23705

Consigned to PECK IRON AND METAL CO., INC.

Destination JAMES

State of VIRGINIA

County of _____

Route C&O RICHMOND AND SEABOARD COASTLINE DELIVERY

Delivering Carrier

Car Initial

B&O

Car No.

354240

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
1	CAR SCRAP STEEL (PIPE AND PIPE ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.			
	GROSS 105,180 TARE 68,600 NET 36,580			
<p>THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.</p> <p>THE C. & O. RY. CO. RECEIVED MAY 21 1980</p> <p>SIGNED <u>A. A. Aleandro, Jr.</u> (VBW)</p>				
<p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is for carrier or shipper's weight.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>				

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

056 - SMS
MAY 22 1980
NNS
(Signature of Consignor)
JDS
charges are to be prepaid, with or without stamp, "To be Prepaid."
CMB
TJ
RAM
JKN
LCM
Received by
to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
VDR
Per (The shipper here acknowledges only the amount prepaid.)
SMS charges advanced:
RMC
MRC
FILE


NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

NEWPORT NEWS, VA.

Per A. A. ALEANDRO, J. R. (VBW) Shipment No. 1480 Per

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

N 95

A MAJOR COMPONENT OF  TENNECO INC.

DATE _____

June 11, 1980

CREDIT

5599-1

SOLD TO

Peck Iron & Metal Co., Inc.
P. O. Box 100, 3500 Elm Avenue
Portsmouth, VA 23705

CHARGE

TERMS

Charge-Net 10 days

F.O.B.

Our Plant

LOT OR SALE NO.	QUANTITY	UNIT	Charge-Net 10 days		F.O.B.	
			DESCRIPTION		Our Plant	
					PRICE Per GT	AMOUNT
ST-79-3	51.232	LGT	Lt. Iron \ B&O	371667 6-3-80	30.20	1,547. 21
ST-79-3	32.5357	GT	Lt. Iron \ B&O	356571 6-5-80	30.20	982. 58
ST-79-3	37.5357	GT	Lt. Iron \ P&LE	19692 6-9-80	30.20	1,133. 58
ST-79-3	21.5268	GT	Lt. Iron \ B&O	354240 6-10-80	30.20	650. 11
ST-79-3	23.9286	GT	Pipe/Ends \ B&O	371305 6-5-80	65.15	1,558. 95
ST-79-3	28.5982	GT	Pipe/Ends \ B&O	371150 6-6-80	65.15	1,863. 17
437,600 FF						
Exemption No. 214011729-3						
SOLD BY Richard A. Mank						
No. 11359					total	\$7.735. 60
					DEPT.	056-dma

PURCHASER'S COPY

056-dma

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**
NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF  TENNECO INC.

SALES ORDER

NOV 95

DATE

11 Sept. 1980

CREDIT			SOLD TO			
5599-1			Peck Kron & Metal Co. P. O. Box 100 3500 Elm Ave. Portsmouth, VA 23705			
CHARGE			TERMS		F.O.B.	
			Charge-Net 15 Days		Our Plant	
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION		PRICE per GT	AMOUNT
ST-79-3	39.5625	GT	Steel Turnings B & O 35791 9-4-80		26.90	1,064. 23
ST-79-3	23.5179	GT	Light Iron PRR 363664 9-5-80		38.20	898. 38
ST-79-3	34.7589	GT	Light Iron C & O 366412 9-9-80		38.20	1,327. 79
ST-79-3	26.9375	GT	Pipe & Pipe Ends C & O 356360 9-3-80		73.15	1,970. 48
ST-79-3	29.0446	GT	Pipe & Pipe Ends C & O 367975 9-8-80		73.15	2,124. 61
ST-79-3	21.4464	GT	Pipe & Pipe Ends B & O 368106 9-8-80		73.15	1,568. 80
Exemption No.			214011729-3		Total	\$8,954. 29
SOLD BY			<i>Richard D. Marsh</i>		DEPT.	056-djc

No. 11410

PURCHASER'S COPY

9150

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. V A D 0 0 1 3 0 7 4 9 5		Manifest Document No. 3 2 7 9 0		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address Newport News Shipbuilding 4101 Washington Avenue, Newport News, VA 23607						A. State Manifest Document Number							
						B. State Generator's ID ORIGINAL							
4. Generator's Phone (804) 380-7673						C. State Transporter's ID NC9808421321							
5. Transporter 1 Company Name ECOFLO, INC.						D. Transporter's Phone (919) 855-7925							
7. Transporter 2 Company Name						E. State Transporter's ID							
9. Designated Facility Name and Site Address ECOFLO, INC. 2750 Patterson St. Greensboro, NC 27407						F. Transporter's Phone							
10. US EPA ID Number N C D 9 8 0 8 4 2 1 3 2						G. State Facility's ID							
						H. Facility's Phone (919) 855-7925							
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.	
						No. Type							
a. <input checked="" type="checkbox"/> WASTE PAINT RELATED MATERIAL												FOO3	
b. <input checked="" type="checkbox"/> FLAMMABLE LIQUID NA1263 2A1T-007						0113 DM 01611010 P						FOO5	
c. <input type="checkbox"/> WASTE PAINT RQ (KOD, DUCK)												DOO1	
d. <input type="checkbox"/> FLAMMABLE LIQUID UN1263 2A1T-006						0113 DM 01611010 P						DOO8	
e. <input type="checkbox"/> PCB CONTAMINATED DECKS & SOFTMATS													
f. <input type="checkbox"/> NONE						0106 DM 01241010 P							
J. Additional Descriptions for Materials Listed Above 3) 1260-002 c) 0502A1T-014 b) 1260-002						K. Handling Codes for Wastes Listed Above							
15. Special Handling Instructions and Additional Information Job #0-5207 2) 90256-7320 c) 90334-731 b) 90321-733						16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.							
17. Transporter 1 Acknowledgement of Receipt of Materials						18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed/Typed Name Kenneth P. Conception						Signature Kenneth P. Conception							
Month Day Year 1994 7 10													
19. Discrepancy Indication Space													
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.													
Printed/Typed Name F						Signature F							
Month Day Year 1994 7 10													

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN4111 (REV. 3)

YOUR CONTRACT/ORDER NO.

SHIPPED TO:

PFE ORIGINAL

NN INVOICE NO.

09151

TERMS:

NET 10

INVOICE DATE

9/19/95

NN ORDER NO.

SEE BELOW

We look to both Vessel and Owners for payment of this bill.

SOLD TO:

Peck Recycling Co.
P.O. Box 100
Portsmouth, VA 23705


DATE

FROM

F.O.B.

CAR NO.

ROUTE

 PAYMENT BY CHECK TO: Newport News Shipbuilding and Dry Dock Company, P.O. Box 79118, Baltimore, MD 21279-0118
PAYMENT BY WIRE TRANSFER: Nations Bank N.A., Richmond, VA 23261, ABA #051000017, Credit to NNS Acct. #0064-0123

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT	AMOUNT
----------	-------------	----------	----------------	--------

MATERIAL AS SHOWN ON SALES ORDER

SALES
ORDER

2552
2550
2596
2597

AMOUNT

\$41,129.82 ✓ OK
\$51,478.13 ✓ OK
\$41,238.42 Richmond
\$8,465.09 Richmond

49703.52

TOTAL AMOUNT DUE THIS INVOICE

\$142,311.46

2% INTEREST PER MONTH WILL BE ADDED
TO INVOICE IF NOT PAID BY 9/29/95

CR: 5599-1 \$ 92,607.95
590N-1002 \$ 49,703.51

09151

NIJ 95 (Rev 2)

A Telex Corp. Company



**SOLD
TO**

Peck Recycling Co.
3220 Deepwater Terminal Rd.
Richmond, VA 23234

32

978798

PFE ORIGINAL

CREDIT

590N-1002

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Charge-Not 10 Days

49

THE

AUTHORIZED BY 	DEPT 053 X08-33b
--	------------------------

02596

References

MIN-95 (Rev 2)

A Tenneco Company



SOLD TO

Pack Recycling Co.
P. O. Box 100
Portsmouth, VA 23703

2011

WORLDWIDE

PFE ORIGINAL

CREDIT

590N-1002

Example - Net 10 Days

248

Our Plans

[illegible]

02597





PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2
P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 9/2/95
Settlement# S29133301
Total Due You \$38,589.42
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
20685	8/1/95	BARGE# 11	SHEAR STEEL	25,600 G	65.000000	742.86
20763	8/3/95	BARGE# 12	SHREDDER STEEL	26,400 G	65.000000	766.07
20801	8/4/95	BARGE #12	ALUMINUM	13,400 P	0.205000	2,747.00
20802	8/4/95	BARGE #12	ALUMINUM	11,780 P	0.205000	2,414.90
20921	8/8/95	BARGE# 11	SHEAR STEEL	29,220 G	65.000000	847.90
21015	8/8/95	BARGE# 11	ALUMINUM	15,460 P	0.205000	3,169.30
21042	8/9/95	BARGE# 11	PLATE & STRUCTURAL	25,280 G	65.000000	733.57
21075	8/10/95	BARGE# 12	SHEAR STEEL	23,380 G	65.000000	678.44
21103	8/10/95	BARGE# 12	ALUMINUM	7,180 P	0.205000	1,471.90
21187	8/14/95	BARGE# 12	SHEAR STEEL	26,260 G	65.000000	762.01
21442	8/21/95	BARGE# 11	ALUMINUM	14,920 P	0.205000	3,058.60
21443	8/21/95	BARGE# 12	OTHER	15,420 P	0.205000	3,161.10

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

SCALE TICKET
PECK
Iron and Metal Co. Inc.
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075
 No. **69626**

DATE: 19
 NAME: USS LONG BEACH

MATERIAL	ON PRICE	OFF AMOUNT
DISP 15821		
	GROSS	
	TARE	
BARGE #12		
	NET	
MATERIAL		
unprep STEEL		
Y" B" Metal		
	GROSS	
	TARE	
	NET	
MATERIAL		
	GROSS	
	TARE	
	NET	
MATERIAL		
	GROSS	
	TARE	
	NET	
TOTAL ▶		

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed _____



PECK RECYCLING COMPANY
 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. **80693**

15821

PHONE: 804/232-5601

DATE 00/23/95 VENDOR #

ON	OFF
ITEM	PRICE
15:11	69920 LB
	T
	N
ITEM	PRICE
13:27	71920 LB
	G
15:08	55040 LB
	T
	N
ITEM	PRICE
C	55040
	G
	T
	N
ITEM	PRICE
99:01	54160 LB
	G
11:52	39700 LB
	T
	N
	14460
ITEM	PRICE
E	
	G
	T
	N

VENDOR NAME NEWPORT NEW SHIP #2
 7. TRUCK/TRACTOR R 7110
 TL OR CO OUT: 1036 IN: 1036
 14. DRIVER NUMBER MS
 ENDING ODOMETER
 STARTING ODOMETER
 16. TRIP MILES
 TIME RETURNED TO YARD :
 TIME LEFT THE YARD :
 17. TIME OUT ON TRIP (MINUTES)
 TIME WEIGHED LIGHT :
 TIME WEIGHED HEAVY :
 18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1220	16890	65.00	
C			
E			
69626			

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

ENTERED
 21786

ALL VALUE.
MENT RECEIV

ORIGINAL

PECK

SCALE TICKET

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No

69606

DATE: 31 July 1995

NAME: USS LONG BEACH

Alisy

MATERIAL	ON PRICE	OFF AMOUNT
MIXED METALS GROSS		
TARE		
NET		
MATERIAL		
Wrench Bargett GROSS		
TARE		
NET		
MATERIAL		
DISPATCH TICKET GROSS		
TARE		
NET		
MATERIAL		
GROSS		
TARE		
NET		

TOTAL

I certify that I am the legal owner of the above material, for which I
acknowledge receipt of full payment.

Signed: _____

PECK
RECYCLING

PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601

DRIVER

DATE 07/31/95 VENDOR #

VENDOR NAME Newport News Ship #2

7. TRUCK/TRACTOR R 7110

10. CO. OUT: IN:

14. DRIVER NUMBER MS

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A 1005 26400 65.00

C

E

E

E

E

E

E

E

E

E

E

E

E

E

E

E

E

20763

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

TOTAL

FORM S INV

SEE ORIGINAL

PECK Iron and Metal Co. Inc.
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075

DATE: 2 August 19 75

NAME: U. S. S. LANG BEACH
NAS

MATERIAL	ON	OFF	PRICE	AMOUNT
5000 Series	GROSS			
Minimum	TARE			
	NET			
Barge #12	GROSS			
	TARE			
	NET			
Trailer 1078	GROSS			
	TARE			
	NET			
DISPATCH TICKET	GROSS			
#1597	TARE			
	NET			

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....

PECK
 RECYCLING

PECK RECYCLING COMPANY
 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 80154

CHEURON
 15197

PHONE: 804/232-5601

DATE 08/02/95 VENDOR #

DRIVER

ON OFF

ITEM PRICE

16:39 52660 LB

83:31 49560 LB

14:20 35160 LB

13:56 34750 LB

ITEM PRICE

1400

ITEM PRICE

13400

ITEM PRICE

1300

ITEM PRICE

1300

ITEM PRICE

1300

ITEM PRICE

1300

ITEM PRICE

1300

ITEM PRICE

1300

ITEM PRICE

1300

ITEM PRICE

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ITEM PRICE

1300

ITEM PRICE

1300

ITEM PRICE

1300

ITEM PRICE

1300

ITEM PRICE

1300

ITEM PRICE

1300

VENDOR NAME NEWPORT NEWS

7. TRUCK/TRACTOR

TL OR CO OUT: IN:

14. DRIVER NUMBER

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION

WEIGHT

PRICE

AMOUNT

A. 1300

B. 1300

C. 1300

D. 1300

E. 1300

F. 1300

G. 1300

H. 1300

I. 1300

J. 1300

K. 1300

L. 1300

M. 1300

N. 1300

O. 1300

P. 1300

Q. 1300

R. 1300

S. 1300

T. 1300

U. 1300

V. 1300

W. 1300

X. 1300

Y. 1300

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

TOTAL

ENTERED
 20801

FORM S INV

ORIGINAL

SCALE TICKET

PECK Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

DATE: USS LONG BEACH 31 May 95

NAME: USS LONG BEACH

UNSY

P.O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4073
69617

MATERIAL	ON PRICE	OFF AMOUNT
5000 Series	GROSS	
Aluminum 7	TARE	
	NET	
Barge #12	GROSS	
	TARE	
	NET	
DISPATCH TICKET	GROSS	
#15081	TARE	
	NET	
Trailer #TL1023	GROSS	
	TARE	
	NET	

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....

PECK
RECYCLING

PECK RECYCLING COMPANY
3220 DEEP WATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 80070

15081

PHONE: 804/232-5601

DATE 07/31/95 VENDOR #

DRIVER 5000

ON OFF

ITEM PRICE

13:51 57200 LB

A G

T

N

VENDOR NAME VEIPORT NEWS SHIP #2

7. TRUCK/TRACTOR.....

TL OR CO..... OUT:..... IN: 1023

14. DRIVER NUMBER..... CM

ENDING ODOMETER.....

STARTING ODOMETER.....

ITEM PRICE

11:23 52000 LB

13:06 38300 LB

N

16. TRIP MILES.....

TIME RETURNED TO YARD.....

TIME LEFT THE YARD.....

ITEM PRICE

13780

N

17. TIME OUT ON TRIP (MINUTES).....

TIME WEIGHED LIGHT.....

TIME WEIGHED HEAVY.....

ITEM PRICE

11780

N

18. TIME IN ON YARD (MINUTES).....

ITEM PRICE

D

G

T

N

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A			
B			
C			
D			
E			

ITEM PRICE

E

G

T

N

NOTES: Barge #12

207

20779

207

20779

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PAYMENT RECEIVED BY

FORM S INV

RE ORIGINAL



PECK RECYCLING CO., INC.
3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

SETTLEMENT

PFE ORIGINAL

NEWPORT NEWS SHIPBUILDING 2
P O BOX 79118
BALTIMORE, MD 21279-0118

Print Date 8/7/95
Settlement# P78133301
Total Due You \$0.00
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
20771	8/3/95		ALUMINUM	13,780 P	0.000000	0.00
20779	8/3/95		ALUMINUM	-13,780 P	0.000000	-0.00

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

SCALE TICKET
PECK
 Iron and Metal Co. Inc.
 P. O. BOX 100
 PORTSMOUTH, VA. 23705
 Phone 399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704

DATE: 7 August 19 95

NAME: USS LONG BEACH NASY

No. **69612**

MATERIAL	ON PRICE	OFF AMOUNT
STEEL PLATE GROSS		
W/ TIE & GROUT TARE		
NET		
MATERIAL		
BAIGE #11 GROSS		
TARE		
NET		
MATERIAL		
TRAILER #1085 GROSS		
TARE		
NET		
MATERIAL		
DISPATCH TICKET GROSS		
#15339 TARE		
NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....



PECK RECYCLING COMPANY

3220 DEEPWATER-TERMINAL RD.
 RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601

DATE 08/07/95 VENDOR #

ITEM	ON PRICE	OFF
07:07	69440 LB	
08:11	40220 LB	
ITEM	PRICE	
B		G
		T
		N
ITEM	PRICE	
C		G
		T
		N
ITEM	PRICE	
D		G
		T
		N
ITEM	PRICE	
E		G
		T
		N

VENDOR NAME Newport News Ship #2

7. TRUCK/TRACTOR..... R17110

TL OR CO. OUT: IN:

14. DRIVER NUMBER..... MS

ENDING ODOMETER.....

STARTING ODOMETER.....

16. TRIP MILES.....

TIME RETURNED TO YARD.....

TIME LEFT THE YARD.....

17. TIME OUT ON TRIP (MINUTES).....

TIME WEIGHED LIGHT.....

TIME WEIGHED HEAVY.....

18. TIME IN ON YARD (MINUTES).....

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A <u>1220</u>	<u>29220</u>	<u>60°</u>	
C			
D			
E			
NOTES: <u>69612</u>			

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

ORIGINAL

FORM S IN V

PECK

SCALE TICKET

*Iron and Metal Co. Inc.*P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

69613

DATE: 8 August 19 95NAME: USS LONG BEACH NASY

MATERIAL	ON PRICE	OFF AMOUNT
<u>5000 Series</u>	GROSS	---
<u>Aluminum</u>	TARE	---
	NET	---
<u>Barge #11</u>	GROSS	---
	TARE	---
	NET	---
<u>Trailer 1058</u>	GROSS	---
	TARE	---
	NET	---
<u>Dispatch Ticket</u>	GROSS	---
<u># 15354</u>	TARE	---
	NET	---

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed _____

PECK
RECYCLINGPECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 80290

15354
Chavon

PHONE: 804/232-5601

DATE 08/08/95 VENDOR #

ITEM	ON PRICE	OFF
<u>14:44</u>	<u>59440 LB</u>	
<u>15:55</u>	<u>43480 LB</u>	

ITEM	ON PRICE	OFF
<u>B</u>	<u>15960</u>	<u>N</u>
	<u>L-500 TILING</u>	
	<u>+ INSUL</u>	

ITEM	ON PRICE	OFF
<u>C</u>	<u>15460</u>	<u>N</u>
		<u>G</u>

ITEM	ON PRICE	OFF
<u>D</u>		<u>G</u>
		<u>T</u>

ITEM	ON PRICE	OFF
<u>E</u>		<u>G</u>
		<u>T</u>

ITEM	ON PRICE	OFF
		<u>N</u>

VENDOR NAME	TRUCK/TRACTOR
<u>Newport News</u>	<u>R 5161</u>
	<u># 2</u>
TL OR CO	OUT
14. DRIVER NUMBER	<u>CM</u>

ENDING ODOMETER	
STARTING ODOMETER	
TRIP MILES	

TIME RETURNED TO YARD	
TIME LEFT THE YARD	
17. TIME OUT ON TRIP (MINUTES)	
TIME WEIGHED LIGHT	
TIME WEIGHED HEAVY	

TIME WEIGHED HEAVY.....				
18. TIME IN ON YARD (MINUTES).....				
DESCRIPTION		WEIGHT	PRICE	AMOUNT
A	1300	15500		
		15110		

DESCRIPTION	WEIGHT	PRICE	AMOUNT
<u>C</u>			
<u>D</u>			
<u>E</u>			

DESCRIPTION	WEIGHT	PRICE	AMOUNT
<u>Barge #11</u>			

VENDOR hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.	
I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.	
<u>X</u>	
PAYMENT RECEIVED BY	

ENTERED
2/10/5

FORM S INV

PFE ORIGINAL

ENTERED
2042

SCALE TICKET

PECK Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

DATE: 9 August 1995

NAME: USS Lang Beach MNSY

No. **69615**

MATERIAL	ON PRICE	OFF AMOUNT
STEEL PLATE	GROSS	---
2 Cylinders	TARE	---
	NET	---
Barge 12 = 90%	GROSS	---
Barge 11 = 10%	TARE	---
	NET	---
DISPATCH TICKET	GROSS	---
# 15400	TARE	---
	NET	---
Trailer 1058	GROSS	---
	TARE	---
	NET	---

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed _____



PECK RECYCLING COMPANY
3222 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. **80322**
15400
Chevron

PHONE: 804/232-5601

DATE 08/08/95 VENDOR # _____

ITEM	ON PRICE	OFF PRICE
15-39	66760 LB	G
09-23	43380 LB	N
B		G
		T
		N
C		G
		T
		N
D		G
		T
		N
E		G
		T
		N

VENDOR NAME	<u>Newport News Shipp #2</u>		
7. TRUCK/TRACTOR	<u>RIS 611</u>		
TL OR CO OUT:		IN:	
14. DRIVER NUMBER	<u>Ch</u>		
ENDING ODOMETER			
STARTING ODOMETER			
16. TRIP MILES			
TIME RETURNED TO YARD		:	
TIME LEFT THE YARD		:	
17. TIME OUT ON TRIP (MINUTES)			
TIME WEIGHED LIGHT		:	
TIME WEIGHED HEAVY		:	
18. TIME IN ON YARD (MINUTES)			
DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1220	23380	1052	
C			
E			
NOTES			
	<u>69615</u>		

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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

PRE ORIGINAL

ENTERED
21075

RECEIVED BY _____

SCALE TICKET
PECK
Iron and Metal Co. Inc.
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075
 No. 69617

DATE: 14 August 19 75

NAME: USS LONG BEACH NASV

MATERIAL	ON PRICE	OFF AMOUNT
STEEL SLABS	GROSS	
BARGE #12	TARE	
	NET	
DISPATCH TICKET	GROSS	
#15519	TARE	
	NET	
MATERIAL		
	GROSS	
	TARE	
	NET	
MATERIAL		
Trailer #1108	GROSS	
	TARE	
	NET	

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed



PECK RECYCLING COMPANY
 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 80443

CHURN
 155-19

PHONE: 804/232-5601

DATE 08/13 /95 VENDOR #

ITEM	ON PRICE	OFF
14.46	66660 LB	G
15.27	40400 LB	T
		N
B		G
		T
		N
C		G
		T
		N
D		G
		T
		N
E		G
		T
		N

VENDOR NAME		Newport New Ship #2																			
7. TRUCK/TRACTOR		R 3 3 8																			
TL OR CO		OUT:		1		1		0		8		IN:									
14. DRIVER NUMBER		35																			
ENDING ODOMETER		1131712																			
STARTING ODOMETER		1131484																			
16. TRIP MILES																					
TIME RETURNED TO YARD		2:30																			
TIME LEFT THE YARD		5:30																			
17. TIME OUT ON TRIP (MINUTES)																					
TIME WEIGHED LIGHT																					
TIME WEIGHED HEAVY																					
18. TIME IN ON YARD (MINUTES)																					
DESCRIPTION		WEIGHT				PRICE				AMOUNT											
A 1220		26260				65															
B																					
C																					
D																					
E Barge 12																					
NOTES		69617																			

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

PRE ORIGINAL

SCALE TICKET
PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3300-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

DATE:

8/21/95

NAME: USS LONG BEACH

No 69621

MATERIAL	ON PRICE	OFF AMOUNT
GROSS		
BARGE		
TARE		
# 11		
NET		
GROSS		
CLEAR		
TARE		
ALUMINUM		
NET		
GROSS		
TARE		
NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

PECK
RECYCLING

PECK RECYCLING COMPANY
3220 DEERWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE

No. 80581

CHAURON
15685

PHONE: 804/232-5601

DATE 08/17/95 VENDOR #

ITEM	ON PRICE	OFF PRICE
A	69.55	57220 LB

ITEM	ON PRICE	OFF PRICE
B	14.22	57660 LB

ITEM	ON PRICE	OFF PRICE
C	14.46	42240 LB

ITEM	ON PRICE	OFF PRICE
C		5007

ITEM	ON PRICE	OFF PRICE
D		FILED DIRT

ITEM	ON PRICE	OFF PRICE
E		

VENDOR NAME *Newport News Ship #2*
7. TRUCK/TRACTOR
TL OR CO. OUT: 1085 IN: 1085

14. DRIVER NUMBER *BT*

ENDING ODOMETER *187457*

STARTING ODOMETER *187231*

16. TRIP MILES

TIME RETURNED TO YARD *RICHMOND* 10:00

TIME LEFT THE YARD *GALE* 4:00

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1300	<i>14950</i>		
B	<i>14950</i>	<i>308</i>	
C			
D			
E			
NOTES			
<i>Barge 11 clean Alum</i>			
<i>69621</i>			

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

PRE ORIGINAL

ENTERED
21442

FORM S INV

SCALE TICKET
PECK
Iron and Metal Co. Inc.
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075
 No. 69620

DATE: ~~7/15/95~~ 1/18/95
 NAME: USS Long Beach
NLSV

MATERIAL	ON PRICE	OFF AMOUNT
MIXED METALS GROSS		
TARE		
NET		
MATERIAL		
Tub of red Metals		
TARE		
NET		
MATERIAL		
Dispatch Ticket		
#15708		
TARE		
NET		
MATERIAL		
Barge #12		
GROSS		
Trailer #38		
TARE		
NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed _____

PECK
 RECYCLING

PECK RECYCLING COMPANY
 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 80602
 15708

PHONE: 804/232-5801

DATE 08/18/95 VENDOR #

ON	OFF
ITEM	PRICE
46:32	59020 LB
	G
15:13	43600 LB
	T
	N
ITEM	PRICE
B	15420
	G
	T
	N
ITEM	PRICE
C	
	G
	T
	N
ITEM	PRICE
D	
	G
	T
	N
ITEM	PRICE
E	
	G
	T
	N

VENDOR NAME Newport News Ship #2

7. TRUCK/TRACTOR R 7110

TL OR CO OUT: 1038 IN: 1038

14. DRIVER NUMBER MS

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD :

TIME LEFT THE YARD :

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT :

TIME WEIGHED HEAVY :

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A <u>1505 1825</u>		<u>2500</u>	
B		<u>205</u>	
C			
D			
E			
NOTES			
<u>Chopped Barge 12</u>			
<u>red metals</u>			

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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

ENTERED
 21443

1-1 ORIGINAL

SCALE TICKET
PECK
Iron and Metal Co. Inc.
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 P.O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4073

DATE: 19
 NAME: USS LONG BEACH

MATERIAL	ON PRICE	OFF AMOUNT
DISP #15729		
GROSS		
TARE		
NET		
BARGE #12		
GROSS		
TARE		
NET		
unpainted STEEL		
GROSS		
TARE		
NET		
MATERIAL		
GROSS		
TARE		
NET		
MATERIAL		
GROSS		
TARE		
NET		

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....



PECK RECYCLING COMPANY
 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 80628

Chervov 15729

PHONE: 804/232-5601

DATE: 08/18/95 VENDOR #

DRIVER

ON OFF

ITEM PRICE

17:02 68480 LB G

09:13 41440 LB

ITEM PRICE

B G

ITEM PRICE

C G

ITEM PRICE

D G

ITEM PRICE

E G

VENDOR NAME Newport News # S

7. TRUCK/TRACTOR R151611

TL OR CO OUT: IN:

14. DRIVER NUMBER CM

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1270	27040	65.00	
B			
C			
D			
E			

NOTES

696-24

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

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X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

PEE ORIGINAL

SCALE TICKET
PECK
Iron and Metal Co. Inc.
 Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075
 DATE: 18 August 19 95
 NAME: USS Lang Beach NWSY
 No. **69618**

MATERIAL	ON PRICE	OFF AMOUNT
B' Metal	GROSS	
Barge #12	TARE	
	NET	
Dispatch Ticket	GROSS	
#15710	TARE	
	NET	
MIXED METALS	GROSS	
	TARE	
	NET	
Trailer #34	GROSS	
	TARE	
	NET	

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....



PECK RECYCLING COMPANY
 3220 DEEP WATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. **80603**
15710

PHONE: 804/232-5601

DATE 08/18/95 VENDOR #

DRIVER B. Smith
 ON OFF
 ITEM PRICE
~~14:34 64700 LB~~
 14:27 45600 LB

VENDOR NAME NEWPORT NEWS SHIP #2
 7. TRUCK/TRACTOR R 516
 TL OR CO OUT IN: 1078
 14. DRIVER NUMBER CM

19100 N
 ITEM PRICE
 B G
 T
 N

ENDING ODOMETER
 STARTING ODOMETER
 16. TRIP MILES
 TIME RETURNED TO YARD
 TIME LEFT THE YARD

ITEM PRICE
 C G
 14:54 38360 LB
 N

17. TIME OUT ON TRIP (MINUTES)
 TIME WEIGHED LIGHT
 TIME WEIGHED HEAVY
 18. TIME IN ON YARD (MINUTES)

ITEM PRICE
 D G
 T
 N

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A 1310	19100		
B 1310	19100		
C 130	26340	205	

ITEM PRICE
 E G
 T
 N

NOTES: Barge #12
Mixed Metals 69618

ENTERED
 21645

ENTERED
 21640

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X

PAYMENT RECEIVED BY

ORIGINAL



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

SETTLEMENT

PFE ORIGINAL

NEWPORT NEWS SHIPBUILDING 2

**P O BOX 79118
BALTIMORE, MD 21279-0118**

**Print Date 9/6/95
Settlement# P69133301
Total Due You \$0.00
for**

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
21620	8/23/95		B METAL	19,100 P	0.000000	0.00
21625	8/23/95		B METAL	-19,100 P	0.000000	-0.00

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.